

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – May 20, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**

1. APPROVAL OF AGENDA.

2. APPROVAL OF CONSENT AGENDA.

- A. Approval of the Draft Regular Council Meeting Minutes of May 6, 2015. (Meeting cancelled and rescheduled for May 13, 2015)
- B. Approval of the Draft Budget Workshop Meeting Minutes of May 9, 2015.
- C. Approval of the Draft Regular Council Meeting Minutes of May 13, 2015.
- D. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes May 5th. (Meeting was cancelled)
- E. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of April, 2015.
- F. Acknowledge Receipt of the Draft Animal Advisory Committee Meeting Minutes of April, 2015 and May, 2015.
- G. Acknowledge Receipt of the Draft Parks & Recreation Meeting Minutes of April, 2015 and May, 2015.

3. MATTERS FROM THE MAYOR.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

5. MATTERS FROM THE ATTORNEY.

6. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.

- A. Police Report and Animal Control Report for the month of April, 2015.

7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

8. PUBLIC HEARING.

- A. Proposed Ordinance No. 2015-02. An Ordinance Granting Zone Amendments to the Town of Edgewood, New Mexico Official Zone Map.

9. PUBLIC HEARING.

- A. Proposed Ordinance No. 2015-03; An Ordinance Governing the Collection, Treatment, and Disposal of Wastewater Within the Town; Providing for Procedures

and Policies for Obtaining Wastewater Service from the Town; Providing for the Authority of the Town and Providing for Fees and Penalties. Repealing Ordinance No. 2010-01 An Ordinance Providing for Connection to Wastewater Facilities of the Edgewood Sewer District; and Repealing Ordinance No. 2010-02. An Ordinance Governing the Wastewater and Sewage Disposal.

10. PUBLIC HEARING.

- A. Proposed Ordinance No. 2015-04. Ralph & Susan Hill are requesting annexation for two lots Tracts, R-H-1 and R-H-2 located at 19 & 20 Cajun Lane, Edgewood, NM within the S ½ of SE ¼ of NW ¼ of Section 5 T10N R7E N.M.P.M. 18.873 Acres requesting R-2 Residential Zoning.

11. MATTERS FROM THE ADMINISTRATOR/PLANNER.

- A. Approval to submit the 2015-2016 Interim Budget to the Department of Finance & Administration.
B. Award of Base Course Bid.
C. Approval of Professional Services Contract with Rhinehart & Associates P.C. as Public Defender for the Town of Edgewood Municipal Court.

12. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF APRIL, 2015.

13. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting – June 3, 2015 @ 6:30 P.M.
B. Regular Council Meeting – June 17, 2015 @ 6:30 P.M.

NOTE: The Town Hall Offices will be closed on Monday, May 25, 2015 in observance of Memorial Day.

14. FUTURE AGENDA ITEMS.

15. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) and (H)(7) the following will be discussed in Closed Session.

- Limited Personnel Matters
- Pending Litigation

16. MOTION PER CLOSED SESSION.

17. ADJOURN.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of Accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

MINUTES
TOWN OF EDGEWOOD COUNCIL
BUDGET PREPARATION WORKSHOP
SATURDAY, MAY 9, 2015 @ 10:00 A.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 10:00 A.M.

Councilors present were Chuck Ring, Rita Loy Simmons, John Abrams and Sherry Abraham. Also present were Steve Shepherd, Administrator, Estefanie Muller, Clerk-Treasurer, and Dora Garcia, Finance Specialist.

1. APPROVAL OF AGENDA.

MOTION: Councilor Abrams made a motion to approve the Agenda as presented. Councilor Simmons seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

2. CONTINUED DISCUSSION ON BUDGET PREPARATION FOR FISCAL YEAR 2015-2016.

Mr. Shepherd discussed the GRT's and how they have been declining. The Food and Construction distribution is still decreasing. The Town is working with Taxation & Revenue. Mayor Hill and the Council discussed the Wastewater Plant and the current issues. Also working with EPCOR on the Asset Management Plan.

Discussed were cuts to the budget in having the Town Attorney's attend one meeting per month for the Council and the Planning & Zoning Meetings. The Engineer costs are up with working on the Wastewater Ordinance. Developers that need an engineer review, the cost of the review is being charged to the developer. Also discussed were the RECC payment to Santa Fe County and the Impact Fee. There was a consensus to look into this and possibly discontinue the payments.

Councilor Ring asked if body cameras for the police officers were in the budget. Chief Radosevich stated the New Mexico Self Insurer's Fund will reimburse its members when purchased after July 1, 2015. The Federal Marshall is seeking a location for a facility outside the Albuquerque area. Chief Radosevich will make contact for consideration of the Estancia Valley.

Other options discussed was a franchise tax for non-essential utilities. The Town will work with New Mexico Municipal League.

Mr. Shepherd stated this budget did not include any new employee additions, salary increases, or capital outlay projects. Pending the GRT's, in the next few months, there

will be a mid-year budget review to see if there can be an increase to the budget to include these items.

The Town maintenance crew will be cleaning the Equestrian Center, the Community Center and the Public Works buildings that will cut the expense of Janitorial Services.

Mayor Hill and the Council discussed the new municipal building and the cost. Mayor Hill will be meeting with the architects and discuss options.

3. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting. Councilor Abrams seconded the motion.

VOTE All Councilors voted aye.

Mayor Hill adjourned the meeting at 11:56 A.M.

PASSED, APPROVED and ADOPTED this 20th day of MAY, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

Attachment C

Edgewood Community Library Advisory Board Meeting
Thursday April 16, 2015
#95 North Highway 344
Edgewood, New Mexico 87015

Roll Call

Present were Chairman John Suda, Vice- Chairman Kenny Adams, Secretary Sandy Madsen and Board Member Willie Ellis. Edgewood Community Librarian Andrea Corvin. Alternate Board Member Mae Aguayo. Guest Joe Aguayo.

Chairman John Suda called the meeting to order at 6:30PM.

Approval of Minutes

MOTION: John made a motion to approve the minutes as corrected.
Willie second the motion.

VOTE: All Board Members voted aye.

Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that she has meet with Estefanie and Steve to discuss the budget and some funding from the different line items will be moved around to cover the ones that are in deficit. They also corrected the right amounts and the State Grants and Aid and BOND funding. The corrections should appear on next month's treasury report.

Andrea also stated that in the next couple of months she will be using the rest of the State Grants and Aids money. The library has receive its Go Bond grant agreement back for 2014. The State Library wants us to spent 10% of that money up front and that way they can show the legislature that we are not waiting to the last minute to purchase items.

Communications

Andrea presented the funeral program for former library director Carol Ann Bowman. See attached.

Report of the Librarian

Andrea presented the librarians report for the months of February and March. See attached.

MOTION: John made a motion to accept the Reports of the Librarian
for the months of February and March.

VOTE: Sandy second the motion.
All Board Members voted aye.

Unfinished Business

Andrea stated that she asked Steve if the town is ready yet for input and he said yes and to send him what you would like to see. John and Andrea stated they have already sent him the floor plan and that they have not been invited to any meetings yet. Andrea also thinks that the town is still at the design

stage. Item open.

New Business

John stated with the resignation of Christine Samuels he would like to know if Mae Aguayo would be willing to move up to her position, Mae stated that she would.

Kenny and Willie accepted their new terms also.

MOTION: Sandy made a motion to accept Kenny, Willie and Mae in their terms as discussed.

Willie second the motion.

VOTE: All Board Members voted aye.

John stated that the Mayor has accepted Christine's resignation. He also stated that he would like to give Christine a certificate of appreciation for her volunteer work at the library and on the board. Andrea volunteered to do the certificate.

MOTION: Sandy make a motion to accepted Christine's resignation.

Willie second the motion.

VOTE: All Board Members voted aye.

Announcements

Andrea stated that Barbara has pneumonia and will be out the rest of the month of April. Sandy wanted to know if the board should wait to June to put the AWE table on the agenda since Barbara is out sick and needs more time to do the research on grants. The board agreed.

Andrea also stated that it is Volunteer appreciation week April 12-18. The Mayor also made a proclamation.

John stated that the board would like to thank the library volunteers for all the work that they do.

The next Board Meeting will be held on Thursday May 21, 2015.

PASSED AND APPROVED ON THIS 21ST DAY OF MAY 2015

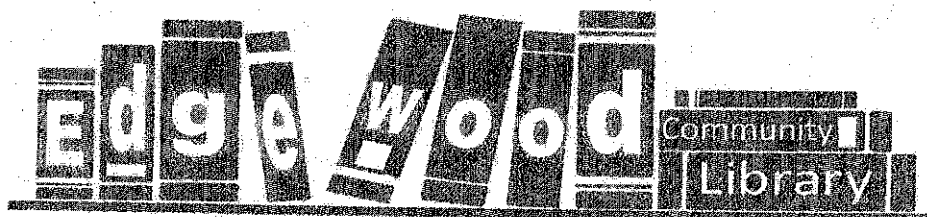
MOTION: Sandy made a motion to adjourn at 7:11P.M.

Willie second the motion.

VOTE: All Board Members voted aye.

Chairman John Suda

Board Secretary
Sandy Madsen



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

April 2015

Submitted by: Librarian, Andrea Corvin

**EVERY
HERO
HAS A STORY**



It's that time of year again, folks! Summer Reading Program (SRP) time! We've got an exciting line up of presenters revolving around the theme, **Every Hero Has a Story!** The program events will feature the unsung heroes right here in our community!

Registration for this free, 9 week program, will occur on May 22 through May 30 and is open to children going into Kindergarten up to 6th grade. Once registered, every participant will receive a registration bag with details about

the program, reading log, calendar of events and fun, theme-related goodies!

Even if participants can't make it to the SRP events/activities, they can earn incentives simply by reading at home. Each time a participant completes a reading log, he/she may turn it into the library for a prize! At the end of the SRP (July 28), all participants are invited to a pizza party, generously sponsored by Dominos and the Edgewood Friends of Our Library Society, in celebration of their reading efforts!



**BE A HERO
READ!**



HEROES READ!

As with every SRP, the ultimate goal is to encourage the young people of our community to read during the summer months. Our hope is that by rewarding and recognizing a child's reading efforts in a positive way, that same child will develop a love for literacy and become a future library advocate!

Any information or announcements about special library events and programming can always be found on the library webpages www.edgewood-nm.gov/1079/Library and patrons may sign up to receive automatic text and/or email notices by clicking on **Sign In** from the upper right hand corner of the Town of Edgewood home page at www.edgewood-nm.gov.

Attached, please find the Summer Reading Program calendar of events, statistics, & materials added report.

Edgewood Community Library

About Our Summer Reading Program Events

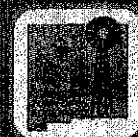
All of our Summer Reading Program events are FREE, open to the public, and require no registration. This year, we have an emphasis on presentations, so events will occur in various locations. Please see the calendar on this flyer for directions.

Date	Time	Event	Description	Location
Tuesday June 2, 2015	10:30 am	Become a Water-wise Superhero	Experienced horticulturist and environmentalist Eric Edmunds will teach participants how to become an environmental superhero by saving collected rainwater for water-wise agricultural development using simple food placement systems.	Community Center
Tuesday June 9, 2015	10:30 am	Emergency Service Superheroes	The Santa Fe County Fire Prevention Division along with the Edgewood Volunteer Fire Department, 911 Center, and the Santa Fe County Sheriff will explain the importance of emergency services in the community and share valuable life-saving skills.	Santa Fe County Fire Station
Tuesday June 16, 2015	10:30 am	Our Road Crew Superheroes	Ever wonder how our roads magically get cleared of snow, bumps and potholes? Meet the superheroes of Edgewood's Road Department and the S/G machines they use to maintain the safety of our local roads through any type of weather!	Community Center
Tuesday June 23, 2015	10:30 am	Environmental Superheroes	Parks & Recreation Department Head Roger Holden will encourage participants to take advantage of our beautiful local recreation spaces while being environmental guardians.	Community Center
Tuesday June 30, 2015	10:30 am	Military Heroes	A US Marine's representative will give a presentation honoring the men and women bravely serving our country.	Community Center
Tuesday July 7, 2015	10:30 am	Our Canine Heroes	Did you know that there are furry heroes making the rounds everyday, just spreading love and comfort throughout the community? Meet the incredibly caring and dedicated therapy dog teams responsible for bringing so many smiles to those in need from the Southwest Canine Corps of Volunteers!	Community Center
Tuesday July 14, 2015	10:30 am	Mounted Search & Rescue Heroes	The NM Mounted Search & Rescue are a wonderfully enthusiastic and talented group of horses dedicated to recovering lost, stranded, or hurt people from NM's expansive wilderness areas. These special equestrian and hunter volunteers will be on hand to share wilderness advice and safety.	Equestrian Center
Tuesday July 21, 2015	10:30 am	Pop Culture Superheroes	Participants will have a blast exploring the traits and history of some of our culture's most popular fictional superheroes as well as creating their own superhero accessories!	Community Center
Tuesday July 28, 2015	10:30 am	Pizza Party	Come join us as we celebrate each participant's reading efforts with a Pizza Party and fun hero-related activities. Pizza and refreshments will be generously sponsored by Dominos and the Friends of Our Library Society.	Community Center



95 New Mexico 344 Edgewood, NM 87015
(505) 281-0138

www.edgewood-nm.com



Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186	1,341	1,146	993	1,265	1,140	933	1,011	896	926
Children	442	686	390	358	409	326	416	305	302	277	225	235
Total Visitors	1,638	2,074	1,576	1,699	1,555	1,319	1,681	1,445	1,235	1,288	1,121	1,161
Reference Questions	242	260	299	255	264	213	288	225	248	176	189	151
Computer Usage	636	747	693	690	606	495	653	621	470	539	474	479
Checkouts	1,993	2,152	1,733	1,502	1,556	1,407	1,691	1,449	1,338	1,464	1,227	1,138
Staff Renewals	126	113	88	107	136	92	137	94	88	59	114	85
Patron Renewals	65	48	55	72	70	72	51	63	46	40	50	51
Total Circulation	2,184	2,313	1,876	1,681	1,762	1,571	1,879	1,606	1,472	1,563	1,391	1,274

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636	989	1,413	836	1,302	1,340	1,336	1,362	1,172		1,215	
Children	310	282	431	310	425	423	450	386	343		627	
Total Visitors	1,946	1,271	1,844	1,146	1,727	1,763	1,786	1,748	1,515		1,842	
Reference Questions	225	183	251	263	303	305	289	407	299		227	
Computer Usage	609	487	781	539	703	423	704	654	698		659	
Checkouts	1,590	1,389	1,466	1,429	1,577	1,521	1,479	1,614	1,420		1,732	
Staff Renewals	107	87	111	107	127	117	150	74	144		111	
Patron Renewals	32	33	51	51	46	44	76	29	47		63	
Total Circulation	1,729	1,509	1,628	1,587	1,750	1,682	1,705	1,717	1,611		1,906	

Library Program / Meeting / Event Stats FY15

Program/Meeting/Event Stats	2014											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	216	4	126	4	102	5	142	4	126	5	91
Beginner's Computer Course	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
L.A.B. Meeting	1	7	1	6	0	0	0	0	0	0	0	0
Read Write Adult Literacy Program	0	0	0	0	4	12	1	8	1	9	1	8
Family Fun Night	1	20	1	16	1	12	1	23	1	11	1	3
Summer Reading Program	5	327	0	0	0	0	0	0	0	0	0	54
Pawsitively Love Reading	1	23	1	22	1	13	1	16	1	8	1	12
Makerspace Tour	1	50	0	0	0	0	0	0	0	0	0	0
Volunteer Xmas Party	0	0	0	0	0	0	0	0	0	0	1	50

Program/Meetings/ Events Stats	2015											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	4	101	4	73	4	122	5	127				
Beginner's Computer Course	0	0	0	0	0	0	0	0				
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	0	0				
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	0	0				
L.A.B. Meeting	1	9	1	7	0	0	1	7				
Read Write Adult Literacy Program	1	3	11	34	16	41	12	31				
Family Fun Night	0	0	1	8	1	22	1	31				
Summer Reading Program	0	0	0	0	0	0	0	0				
Pawsitively Love Reading	1	5	1	5	1	5	1	17				
3-D Printing	0	0	0	0	1	75	0	0				
Exploral Museum Outreach	0	0	0	0	0	0	2	28				

Export

Materials by Date Added

- 4/1/2015 through 4/30/2015
- Items still in catalog as of Wednesday, May 13, 2015

96 items, \$1590.21 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99	2	49.98
3 - 100-199		
4 - 200-299		
5 - 300-399	1	26.99
6 - 400-499		
7 - 500-599		
8 - 600-699	1	6.98
9 - 700-799		
10 - 800-899	1	15.00
11 - 900-999		
12 - Best Seller/Recent Acquisition	14	383.71
13 - Biography	2	47.94
14 - Board Book	12	163.87
15 - Books on CD	2	59.99
16 - Computer Equipment		
17 - DVD	1	15.00
18 - Easy	5	71.96
19 - Easy Reader	8	51.92
20 - Fiction	6	109.88
21 - J Biography		
22 - J Books on CD		
23 - J DVD		
24 - J Fiction	21	238.80

25 - J Graphic Novel			
26 - J Nonfiction	1		40.00
27 - J VHS			
28 - Kit (Easy Reader)			
29 - Kit (Easy)			
30 - Kit (Juvenile)	3		20.97
31 - Large Print			
32 - Learning Backpacks			
33 - Mystery	2		34.94
34 - Oversized			
35 - Romance	8		137.36
36 - Science Fiction			
37 - Southwest			
38 - Western			
39 - YA Biography	1		19.99
40 - YA Books on CD			
41 - YA DVD			
42 - YA Fiction	4		79.93
43 - YA Graphic Novel			
44 - YA Nonfiction	1		15.00
45 - Museum Pass			

MINUTES DRAFT
Animal Welfare Advisory Committee

April 7, 2015 @ 3:30
Town Office
TOWN OF EDGEWOOD

**Attending: Debbie Stack, Chief Radosevich, Susan Simons, Diana Honest, Celia Cook,
Faye Niesen, Annette Dodge, Mike Ring**

CALL TO ORDER: 3:30 PM

APPROVAL OF AGENDA: Moved by Faye Niesen, Second Celia Cook, approved
unanimously.

APPROVAL OF MINUTES OF March 3, 2015: Moved by Celia Cook, second by
Debbie Stack, approved unanimously.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: The Chief moved
on to the next section in the ordinance, Administration. He wants to clean up the
language on items that are unclear, ex. Animal Control Authority. He wanted special
attention to be given to Part C, 'Dangerous Animals.' Mike Ring explained that the
ordinance makes allowances for guard dogs. He said 'Potentially Dangerous' is
being replaced by 'Vicious' in many ordinances in other counties.

The Chief wanted to look at D, 'Dead Animals'. He stated that it should be deleted.
Also in section E, 'Animal Housing Facility' should have some parts deleted.

CONSTRUCTION OF NEW SHELTER: The Chief handed out new pictures on the progress
of the new shelter. The completion date is set for December, 2015, however, the
Chief stated that the progress is going so well, he felt it could be finished earlier.

He attended a budget meeting and found that government funding money and
bond funding money will be used to finish the furnishings for the inside of the
shelter. An industrial dish washer is included in the project monies. There will be
one computer system installed and will be used by both buildings.

There was some concern voiced on the septic system and the amount of water that
would be used. The Chief mentioned a 'Dry' system could be used which wouldn't
use as much water.

Susan mentioned that a community party would involve the public in donating some
of the items needed for the inside of the shelter, such as towels, etc. It was also
suggested that a website could be developed with items that could be accessed

as a Registry so people could see what exact items are needed. Mike mentioned stainless steel cat cages, exam tables, freezer, washer and dryer. Susan stated that donating in memory of a pet or person could bring in more contributions.

The Chief mentioned that we could use the Non-Profit status to channel the donations for the shelter.

WOOFSTOCK: Mike gave us a lot of ideas for Woofstock. We could apply for a grant through PetCo. Last year, \$4,000 was given and we will ask for the same this year.

D. Turner will operate the lower course of events. PetCo will have a tent in the central area where people can have questions answered.

The decision is now as to what kind of media will be used to advertise Woofstock.

If people bring their horses like last year, corrals will be furnished for the public's safety. A petting zoo was mentioned.

Susan asked Annette if she would contact Shorty's to see if they would like to be a vendor for the event. No more than two vendors was mentioned as to not create competition.

SPAY AND NEUTER VAN: Celia discussed that she received information on the van. It is set up to be in Edgewood at the Community Center on June 5-6, 2015. She said ¾ of the cost will be covered and Susan said Friends of Estancia Animals will cover the rest of the cost.

FUTURE AGENDA ITEMS: Celia volunteered to follow up on the possibility of grants.

ADJOURN: 4:49 P.M.

NEXT MEETING, TUESDAY, May 5, 2015 AT 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

MINUTES DRAFT
Animal Welfare Advisory Committee

May 5, 2015 @ 3:40
Town Office
TOWN OF EDGEWOOD

**Attending: Chief Radosevich, Susan Simons, Diana Honest, Celia Cook,
Faye Niesen**

CALL TO ORDER: 3:40 PM

APPROVAL OF AGENDA: Moved by Faye Niesen, Second Diana Honest, approved unanimously.

APPROVAL OF MINUTES OF April 7, 2015: Moved by Celia Cook, second by Diana Honest, approved unanimously.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: There was nothing new to report at this time.

CONSTRUCTION OF NEW SHELTER: The Chief was in a meeting two weeks ago and he reports the progress on the new shelter is progressing well. He would be surprised if it were not done ahead of schedule. There are some minor problems with the septic per the EID. The 1,000 gallon tank will have sample collections twice a year to see all is with guidelines. No solids can be washed into the septic, they must be disposed of in the garbage. A dry wash, which requires less water usage, will be used with safe chemicals to clean and disinfect.

Also issues with the kennels. The idea is to put them on concrete instead of concrete to gravel.

Electric is still being worked on. There are no receptacles to plug in the computers.

Carpeting and counter tops are being selected. The dry wall is estimated to be put on June 1, 2015. There will be volunteers needed to answer the phone and man the front desk.

WOOFSTOCK: Susan is working with the Blue Bunny people on participating. She suggested getting a tag making device and putting the money from making the tags back into the shelter.

SPAY AND NEUTER VAN: Celia reported that the contract went to the Friends of Estancia Animals, it was signed by her and Susan will pick up a check and see it is mailed. The van can handle up to eight dogs and cats. Ideas of fliers and maybe advertising in the community paper was suggested.

Celia says there are 40 slots available to sign up for the service. At this time, no proof of residency is required, however, the Chief voiced concern that this would bring people in from other districts and fill the slots leaving not enough for locals. Microchipping will be offered for an additional \$10.00. The Animal Shelter will also offer microchipping with their own device.

Volunteer are needed for 6/5/15 and 6/6/15. If interested, call Celia at (505) 25-0151. Lunch and water will be offered to the volunteers and vets.

A question was raised about people who wanted to charge for the service instead of cash or check. Susan said she had a device to attach to her phone that would run the cards. It would go to her business account and she would transfer funds to the shelter.

The Chief suggested using juvenile justice kids to help clean up and in general helping out.

FUTURE AGENDA ITEMS: Susan suggested to start looking at policy and procedures.

ADJOURN: 4:04 P.M.

NEXT MEETING, TUESDAY, June 2, 2015 AT 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**April 6, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Clark McDuell (Chair), Roxie Carpenter (Secretary), Paul McClure, Ray Seagers, and Patrick Wagner.

Alternates: TBD. **Absent:** Al Humble (Vice Chair)

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 6 April 2015 agenda.
Motion #9: (McClure/Carpenter) Motion to approve agenda for 6 April 2015 meeting.
5 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 2 February 2015 Parks and Recreation Advisory Committee meeting.
Motion #10: (Carpenter/Seagers) Motion to approve minutes for 2 February 2015 meeting.
5 in favor/0 opposed. Motion Carries
- 4) Public Comments
 - Chuck Ring: complemented the committee on its work.
- 5) Matters from the Chairman
 - Mr. McDuell had sent an email to the committee regarding the trail system of his former home town, Norco, CA. The system was all trails, no sidewalks. Users could access trails from their back gate.
- 6) Matters from the Advisory Committee members
 - none
- 7) Matters from the Parks and Recreation Program Manager
 - a) Section 34
 - Mr. Holden noted that per Federal Regulation 2920.7, the Town of Edgewood is allowed to police Section 34.
 - The Town may not close the trails or roads to public use.
 - Five signs have been installed in Section 34.
 - The Town is still working toward renewing the lease.
 - Dirt work will commence after the lease is signed.
 - Torrance County will be solicited for a speed bump and signage going into Section 34.
 - b) Equestrian Center
 - It had been closed on Mondays. It is now open on Mondays.

- Mr. Holden is working with Santa Fe County to have it designated as an overnight equestrian rest area.
- Mr. Seagers suggested adding a round pen which could be purchased for about \$1,200. The High Desert Riders would likely volunteer installation.

c) Community Center

- The Center was tagged.
- Mr. Holden is working on obtaining estimates for improvements.

d) Hwy 344

- The paperwork for the crusher fines trail is in our attorney's office.

8) Review Trail Master Plan

- Mr. Holden has not reviewed easements to date.

9) Review Section 16 Town Commons layout for location of restroom facilities.

- Mr. Holden suggested adding on to pavilion on west end rather than a freestanding facility.
- Ms. Carpenter suggested using composting toilets.

10) Review subdivision ordinance

- no action taken

11) Schedule next meeting;

- Date: Monday, 4 May 2015 time: 6:30 PM location; Edgewood Community Center.

12) Future Agenda Items;

- Review Ordinance 2011-04 – Open Space and Trails
- Committee members shall pencil in where we think facilities should go by next meeting. Refer to handout.
- Committee members shall design trails for each road type, arterials, collectors, and local roads.

13) Motion #11: (Seagers/McClure) Motion to adjourn

5 in favor/0 opposed. Motion Carries

Adjourn at 8:00 pm.

Respectfully submitted by:

Roxie Carpenter

Clark McDuell 5/4/15
Clark McDuell, Chair Date

Roxie Carpenter 5/4/15
Roxie Carpenter, Secretary Date

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

May 4, 2015 @ 6:30 P.M.

EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Clark McDuell (Chair), Al Humble (Vice Chair), Roxie Carpenter (Secretary), and Patrick Wagner.

Alternates: TBD. **Absent:** Paul McClure and Ray Seagers

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 4 May 2015 agenda.
Motion #12: (Carpenter/Wagner) Motion to approve agenda for 4 May 2015 meeting.
4 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 6 April 2015 Parks and Recreation Advisory Committee meeting.
Motion #13: (McClure/Humble) Motion to approve minutes for 6 April 2015 meeting.
4 in favor/0 opposed. Motion Carries
- 4) Public Comments
 - a) Roger Alink, founder and director of Wildlife West (WLW)
 - needs help providing volunteers for WLW
 - would like for community to be more engaged in WLF events
 - encouraged people to post photos of WLW on their social media
 - WLW supports community with economic development and youth engagement.
 - b) John Carpenter, former Planning and Zoning Commissioner
 - Roger Alink had asked the Town Council for \$10,000 for the Edgewood Music Festival a few months ago. The State of New Mexico granted him \$4,000 from lodgers' tax. The Town matched it with \$4,000. Mr. Carpenter plans to go to the Council meeting on May 13 to ask the Town Council to consider giving Mr. Alink \$6,000 for the Edgewood Music Festival in addition to the \$4,000 that they have given. Mr. Carpenter encouraged the members of this Committee to come to the Council meeting in support.
- 5) Matters from the Chairman
 - a) The Town will need volunteers for the proposed community garden.
 - b) The Town already has volunteers at the soccer field.
 - c) The Town may possibly need volunteers for the proposed YMCA activities in Edgewood. These activities are still in the planning stages.
 - d) Mr. McDuell, speaking on behalf of the High Desert Riders (HDR), said that the HDR has agreed to volunteer to set up a round pen at the Equestrian Center that the Town purchases. Mr. McDuell suggests a minimum diameter of 60 feet for the round pen.
- 6) Matters from the Advisory Committee members
 - a) none
- 7) Matters from the Parks and Recreation Program Manager
 - a) Section 34 – The BLM is moving forward on the lease of Section 34. After the lease is signed, the

Town will try to purchase the property. The BLM is asking \$10 per acre, so the total price would be \$2,480. The purchase would likely take one to two years to accomplish.

- b) Equestrian Center – Mr. Holden submitted the proposed round pen to the budget at \$1,200.
 - c) Community Center Park – Mr. Holden contacted a contractor to obtain a bid on the proposed repairs. The first contractor does not believe it is feasible to repair the tennis court and suggests a total replacement which would be \$89,000. Mr. Holden will obtain other bids.
 - d) Hwy 344 trail – A contractor will be laying the gravel soon.
 - e) Land and Water Conservation Fund (LWCF) – Each state is required by the LWCF Act of 1965 to develop a Statewide Comprehensive Outdoor Recreation Plan (SCORP) at least every five years. Mr. Holden asked us to send our comments and suggestions for SCORP to him and he will forward them on to SCORP personnel. The Town currently has a sewer plant with treated water that is being evaporated. Eventually water reuse lines will be run to the soccer field in Section 16, but right now, inflow exceeds outflow. Mr. Holden showed examples of other parks and recreation areas that had been made from reclaimed water. The water holding facility is ten feet deep and 2.5 acres.
 - f) YMCA – The Town Administrator has told Mr. Holden that the Town will not be involved with this initiative. It will be between the School District and the YMCA.
 - g) Discovery Park Playground; Buy-a-Brick Program – on hold
 - h) 16 June EMRTC Meeting notice – The meeting has been postponed as Mr. Holden will be out of town.
- 8) Review Section 16 Town Commons layout for restroom facility + Build out Plan – discussion, but no votes.
- 9) Review Subdivision Ordinance – no action taken.
- 10) Schedule next meeting;
- Date: Monday, 6 July 2015 time: 6:30 PM location; Edgewood Community Center.
 - Program Manager will be out of town on 1 June, so meeting cancelled.
- 11) Future Agenda Items;
- a) Jump start items that can be done with little or no cash – BMX course with dirt pile by Public Works on Section 16, running track around perimeter of Section 16.
- 12) Motion #14: (Wagner/McClure) Motion to adjourn

4 in favor/0 opposed. Motion Carries

Adjourn at 9:03 pm.

Respectfully submitted by:

Roxie Carpenter

Clark McDuell, Chair

Date

Roxie Carpenter, Secretary

Date



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

Subject: April 2015 Monthly Report

April

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Fred Radosevich	22	2	0	3	1	0
Officer Jerod Kuchan	46	0	0	1	1	0
Officer Hellen Gonzalez	48	21	30	2	0	2
Officer Chris Crespín	84	23	11	7	4	0
Officer Anna Wendt	35	5	3	6	0	1
Officer David Lovato	66	17	8	5	0	0
Officer Chris Garcia	46	7	1	4	1	1
Officer Jason Hunter	52	11	6	4	0	0
ACO Mike Ring	19					
ACO Tim Dvorak	26					
Total	444	86	59	32	7	4

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

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Calls For Service Totals By Call Type

04/01/2015 to 04/30/2015

Call Type		Totals
911	9-1-1 Hangup	2
ACCINJ	Accident with Injuries	4
ACCPD	Accident Property Damage Only	10
ALARMBU	Alarm Business	7
ANIMAL	Animal Complaint	1
AOA	Assist Other Agency	4
ASNMSF	Assist State Police	1
ASSAC	Assisted Animal Control	1
ASSAMB	Assist Ambulance	9
ASSFCS	Assist Santa Fe County	16
ASSMOTO	Assist Motorist	2
ASTOCO	Assist Torrance County	1
ATVCOM	ATV Complaint	1
BOMBTH	Bomb Threat	1
BURGB	Burglary Business	1
BURGR	Burglary Residential	1
CHILDABU	CHILD ABUSE	1
CIVIL	Civil Dispute	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	7
CORD	Careless or Reckless Driver	9
DEATH	Death Investigation	1
DIST	Disturbance	8
DOM	Domestic Problem	5
FOLLOW	Follow-up	2
HARRASS	Harrassment	3
MISC	Miscellaneous	13
MISPERS	Missing Person	1
SHOPLIFT	Shoplifting	6
SUSPP	Suspicious Person	3
SUSPV	Suspicious Vehicle	7
THEFT	Theft	3
THREAT	Threats	1
VANDAL	Vandalism/Criminal Damage	2
WARRANT	Warrant Arrest	3
Grand Total for all calls		139

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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Calls For Service By Time of Day / Day of Week

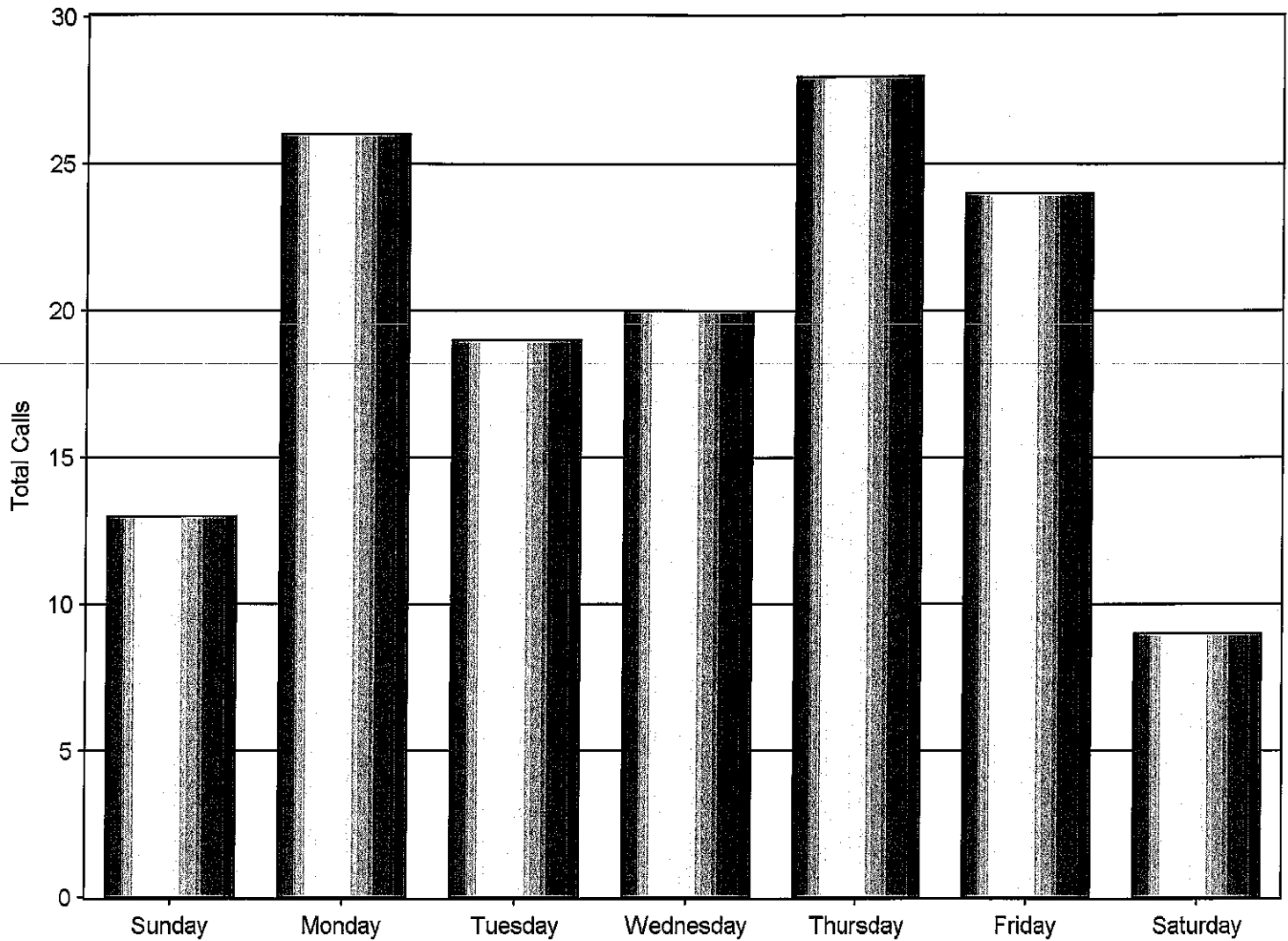
04/01/2015 to 04/30/2015

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	0	2	1	1	0	1	0	5
0100 - 0159 Hrs	0	0	0	0	0	2	0	2
0200 - 0259 Hrs	0	1	0	0	0	1	0	2
0300 - 0359 Hrs	0	0	0	0	0	0	1	1
0400 - 0459 Hrs	1	0	1	0	0	0	0	2
0500 - 0559 Hrs	0	0	0	0	0	1	1	2
0600 - 0659 Hrs	0	0	0	0	2	1	0	3
0700 - 0759 Hrs	0	2	0	0	1	2	0	5
0800 - 0859 Hrs	3	1	0	0	1	1	0	6
0900 - 0959 Hrs	1	0	0	3	1	1	0	6
1000 - 1059 Hrs	1	0	1	0	1	1	0	4
1100 - 1159 Hrs	0	2	1	3	0	1	1	8
1200 - 1259 Hrs	0	1	3	1	4	1	0	10
1300 - 1359 Hrs	0	0	1	2	4	2	0	9
1400 - 1459 Hrs	0	3	0	1	1	1	0	6
1500 - 1559 Hrs	1	1	3	0	1	0	0	6
1600 - 1659 Hrs	1	3	1	0	2	3	1	11
1700 - 1759 Hrs	0	1	2	2	2	0	0	7
1800 - 1859 Hrs	0	1	1	2	0	1	0	5
1900 - 1959 Hrs	2	1	0	3	2	4	1	13
2000 - 2059 Hrs	1	1	1	2	2	0	0	7
2100 - 2159 Hrs	1	3	2	0	2	0	0	8
2200 - 2259 Hrs	1	1	0	0	2	0	3	7
2300 - 2359 Hrs	0	2	1	0	0	0	1	4
Total	13	26	19	20	28	24	9	139

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 04/01/2015 To: 04/30/2015 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT**P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

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Calls For Service Totals By Beat

04/01/2015 to 04/30/2015

Beat	Description	# Calls For Service	% Calls
01	Beat #1	51	36.69 %
02	Beat #2	65	46.76 %
03	Beat #3	14	10.07 %
04	Beat #4	9	6.47 %
Total Calls For Service		139	

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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Calls For Service Totals By Call Type in Beat

04/01/2015 to 04/30/2015

Call Type		Totals
Beat	01	
911	9-1-1 Hangup	1
ACCINJ	Accident with Injuries	3
ACCPD	Accident Property Damage Only	4
ALARMBU	Alarm Business	5
ASNMS	Assist State Police	1
ASSAMB	Assist Ambulance	4
ASSFGS	Assist Santa Fe County	4
ASSMOTO	Assist Motorist	1
BURGR	Burglary Residential	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	1
CORD	Careless or Reckless Driver	4
DEATH	Death Investigation	1
DIST	Disturbance	2
FOLLOW	Follow-up	1
MISC	Miscellaneous	7
SHOPLIFT	Shoplifting	1
SUSPP	Suspicious Person	1
SUSPV	Suspicious Vehicle	4
THEFT	Theft	1
THREAT	Threats	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	1
Beat	01	
Total for Beat		51

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Calls For Service Totals By Call Type in Beat

04/01/2015 to 04/30/2015

Call Type**Totals****Beat 02**

911	9-1-1 Hangup	1
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	5
ALARMBU	Alarm Business	2
AOA	Assist Other Agency	4
ASSAC	Assisted Animal Control	1
ASSAMB	Assist Ambulance	4
ASSFCS	Assist Santa Fe County	6
ASSMOTO	Assist Motorist	1
ASTOCO	Assist Torrance County	1
ATVCOM	ATV Complaint	1
BOMBTH	Bomb Threat	1
CKWEL	Check Welfare	4
CORD	Careless or Reckless Driver	5
DIST	Disturbance	5
DOM	Domestic Problem	4
FOLLOW	Follow-up	1
HARRASS	Harrassment	1
MISC	Miscellaneous	5
MISPERS	Missing Person	1
SHOPLIFT	Shoplifting	4
SUSPP	Suspicious Person	2
SUSPV	Suspicious Vehicle	2
THEFT	Theft	1
WARRANT	Warrant Arrest	2

Beat 02**Total for Beat****65**

EDGEWOOD POLICE DEPARTMENT

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Calls For Service Totals By Call Type in Beat

04/01/2015 to 04/30/2015

Call Type

Totals

Beat 03

ANIMAL	Animal Complaint	1
ASSFCS	Assist Santa Fe County	3
BURGB	Burglary Business	1
CIVIL	Civil Dispute	1
CKWEL	Check Welfare	2
DIST	Disturbance	1
DOM	Domestic Problem	1
HARRASS	Harrassment	2
SHOPLIFT	Shoplifting	1
VANDAL	Vandalism/Criminal Damage	1

Beat 03

Total for Beat

14

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Calls For Service Totals By Call Type in Beat

04/01/2015 to 04/30/2015

Call Type**Totals****Beat 04**

ACCPD	Accident Property Damage Only	1
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	3
CHILDABU	CHILD ABUSE	1
MISC	Miscellaneous	1
SUSPV	Suspicious Vehicle	1
THEFT	Theft	1

Beat 04**Total for Beat****9****Grand Total for all calls****139**

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Incident Primary Offense Totals

04/01/2015 to 04/30/2015

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
30-16-1 LARCENY	2
30-16-20 SHOPLIFTING	5
30-16-3 BURGLARY	2
30-16-8 EMBEZZLEMENT	1
30-20-16 BOMB SCARES UNLAWFUL	1
30-3-1 ASSAULT	1
30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	2
30-3-2 A AGGRAVATED ASSULT WITH A DEADLY WEAPON	1
30-3A-2 HARASSMENT	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR	1
66-7-202 ACCIDENTS INVOLVING DAMAGE TO VEHICLE	1
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
ASST Assist Other Agency	2
Death Death Investigation	1
POLICE INFO POLICE INFO	7
SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY	1
WARRANT-Magistrate Warrant Magistrate Court	1
WARRANT-Muncipal Warrant Municipal	1
Grand Total	33

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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
AW6 Anna Wendt		
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
	30-16-20 SHOPLIFTING	1
	30-3-2 A AGGRAVATED ASSULT WITH A DEADLY WEAPON	1
	ASST Assist Other Agency	1
	POLICE INFO POLICE INFO	1
	WARRANT-Magistrate Warrant Magistrate Court	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
CCR Chris Crespin		
	30-16-3 BURGLARY	1
	30-20-16 BOMB SCARES UNLAWFUL	1
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
	66-7-202 ACCIDENTS INVOLVING DAMAGE TO VEHICLE	1
	Death Death Investigation	1
	SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
CG8 Chris Garcia		
	30-16-1 LARCENY	1
	30-16-8 EMBEZZLEMENT	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
DL5 David Lovato		
	30-16-20 SHOPLIFTING	2
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	ASST Assist Other Agency	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
FR01 Chief Fred Radosevich		
	30-16-20 SHOPLIFTING	1
	30-3-1 ASSAULT	1
	30-3A-2 HARASSMENT	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
HG3 Hellen Gonzalez		
	30-16-20 SHOPLIFTING	1
	WARRANT-Muncipal Warrant Municipal	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
JH4... Jason Hunter		
	30-16-1 LARCENY	1
	30-16-3 BURGLARY	1
	POLICE INFO POLICE INFO	3

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

04/01/2015 to 04/30/2015

Officer	Offense	Total
JK2 Jerod Kuchan	POLICE INFO POLICE INFO	1

Town of Edgewood

Animal Control Department

Council Report for April 2015

Animals cared for in April

<u>Animals from March</u>	<u>8</u>
<u>Owner Surrendered</u>	<u>1</u>
<u>Stray dog (s)</u>	<u>10</u>
<u>Wildlife</u>	<u>2</u>
<u>Stray cats(s)</u>	<u>2</u>
<u>Holding Month end</u>	<u>5</u>

Animal Dispositions

<u>Reclaimed</u>	<u>14</u>
<u>Adopted</u>	<u>10</u>
<u>Transferred</u>	<u>2</u>
<u>Protective Custody</u>	<u>9</u>
<u>RTW</u>	<u>2</u>
<u>Euthanized</u>	<u>1</u>
<u>DOA</u>	<u>0</u>

<u>Sterility Deposit</u>	<u>5=\$125.00</u>
<u>Barn Cat Adoption</u>	<u>0=\$.00</u>
<u>Animal Reclaim(s)</u>	<u>6=\$120.00</u>
<u>License Fees</u>	<u>\$146.00</u>
<u>Micro chip</u>	<u>5=\$100.00</u>

Licenses Purchased in April

<u>1 Yr Sterile</u>	<u>2 @ \$3.00=\$6.00</u>
<u>3 Yr Sterile</u>	<u>10 @ \$8.00=\$80.00</u>
<u>1 Yr Non-sterile</u>	<u>3@\$20.00=\$60.00</u>

Total \$146.00

Total \$491.00

**TOWN OF EDGEWOOD
ORDINANCE NO. 2015-02**

**AN ORDINANCE AMENDING THE TOWN OF EDGWOOD, NEW MEXICO
OFFICIAL ZONE MAP.**

WHEREAS, The Governing Body has identified certain re-zonings which were completed in accordance with all governing laws, but which have not been reflected in the Town of Edgewood, New Mexico Official Zone Map ("Zone Map"); and

WHEREAS, the Governing Body has identified certain administrative errors in the Zone Map which need to be corrected to reflect accurate zonings; and

WHEREAS, in conformance with State law, the Town of Edgewood Governing Body published notice and held public hearings regarding its intent to amend the Zone Map to reflect such re-zonings and corrections; and

WHEREAS, the Governing Body for the Town of Edgewood wishes to amend the Zone Map to reflect all previously authorized re-zonings in accordance with the prior decisions of the Governing Body as determined through a review of previous records, minutes, and other legal documents, as well as correct any administrative errors which were made which are not supported by the Town or Santa Fe County's records.

NOW, THEREFORE, be it ordained by the Governing Body as follows:

1. 578 HORTON ROAD, T11N R7E S21 28.67 AC TR 4, NW4, 1-039-063-132-280, R-1 ZONING
592 HORTON ROAD, T11N R 7E S21 TRACT 351.21 AC NW4, 1-039-063-132-350, R-1 ZONING
Exhibit: 1A
2. 92 B E. CHRUCH ST., TR C T10N R 7E S27 2.26 AC, 1-040-056-478-496, R-S ZONING
Exhibit: 2A
3. HILL RANCH RD, T10N R 7E S 2 LOT 4 40.00 AC, 1-041-060-058-461, AG ZONING
HILL RANCH RD, T10N R 7E S 2 LOT 3 40.00AC, 1-041-060-197-459, AG ZONING
E HILL RANCH RD, T10N R 7E S 2 LOT 2, 35.00 AC, 1-041-060-340-458, AG ZONING
E HILL RANCH RD, T10N R 7E S LOT 1 40.00 AC, 1-041-060-466-459, AG ZONING
HILL RANCH RD., S2-SW4 T11N R 7E S35 80.00 AC, 1-041-061-132-066, AG ZONING
N2-SW4 T11N R 7E S35 80.00 AC, 1-041-061-132-198 AG ZONING
T11N R 73 S35 165.00AC, 1-041-061-393-124 AG ZONING
Exhibit: 3A & 3B
4. 37 B MOONLIGHT MEADOWS, T10N R7E S 2.50 AC, TR 1-A-3, 1-038-060-214-213 R-2 ZONING
Exhibit: 4A
5. PINTO ROAD, T10N R 7E S21 2.348 AC, TR 4-A-1-B, 1-039-057-511-247, SU ZONING
85 NM 344, T10N R 7E S21 7.804 AC, TR 5-A-R-R, 1-039-057-491-197, R-1 ZONING
85 NM344, T10N R 7E S21 7.008 AC, TR 4-A-2-R, 1-039-057-477-149, S-U ZONING
Exhibit: 5A

6. 4 CAVENEE CIRCLE, T10N R 7E S22 1.2 AC PLAT, 324/015 LOT 53-D, 1-040-057-195-460, R-1 ZONING
3 CAVENEE CIR., PLAT 324/015, LOT 53-C T10N R 7E S22, 1.2 AC, 1-040-057-175-460, R-1 ZONING
Exhibit: 6A
7. 102 QUAIL TRAIL, S27 T10N R7E 1-A-1, 1-040-056-515-500, R3 ZONING
Exhibit: 7A
8. QUAIL TRAIL, T10N R 7E S22 PARCEL B 207.55 AC, 1-040-057-348-118, M-U ZONING
Exhibit: 8A
9. 1W CHURCH ST., T10N R 7E S21 TRACT B-R-A, 3.02 AC, 1-039-057-510-027, C-1 ZONING
Exhibit: 9A
10. 344 & ISHAM T10N R 7E S4 67.300 AC, TR2, 1-039-060-420-195, R-S ZONING-4 ACRES, OPEN SPACE/PARKS-2 ACRES
Exhibit: 10A
11. 1 MOSELEY RD, T10N R7E S11 TR 5-B 1.5 AC, 1-041-059-510-011 NOT IN TOWN
Exhibit: 11A
12. T10N R7E S15 4.94 AC TR A-B-R, 1-040-058-015-056, R-1 ZONING
Exhibit: 12A
13. TR C T10N R7E S27 3.94 AC, 1-040-056-311-029 C-2 ZONING
2004 A OLD U.S. 66, S27 T10N R7E D, 1-040-056-332-024 C-2 ZONING
2004 OLD U.S. 66, T10N R7E S27 LOT E-1, 1.00 AC, 1-040-056-343-023 C-2 ZONING
2006 OLD U.S. 66, T10N R7E S27 E-2, 1-040-056-354-019 C-2 ZONING
OLD U.S. 66, T10N R7E .566 AC, 1-040-056-359-014 C-2 ZONING
2008 OLD U.S 66 T10N R7E S27 .333 AC, 1-040-056-359-038, C-2 ZONING
OLD U.S. 66 T10N R7E S27 4 AC, 1-040-056-398-012 C-2 ZONING
Exhibit: 13A

Legal descriptions and exhibit maps for all properties set forth herein are attached hereto.

PASSED, APPROVED and ADOPTED this 20th day of May, 2015.

Brad E. Hill, Mayor

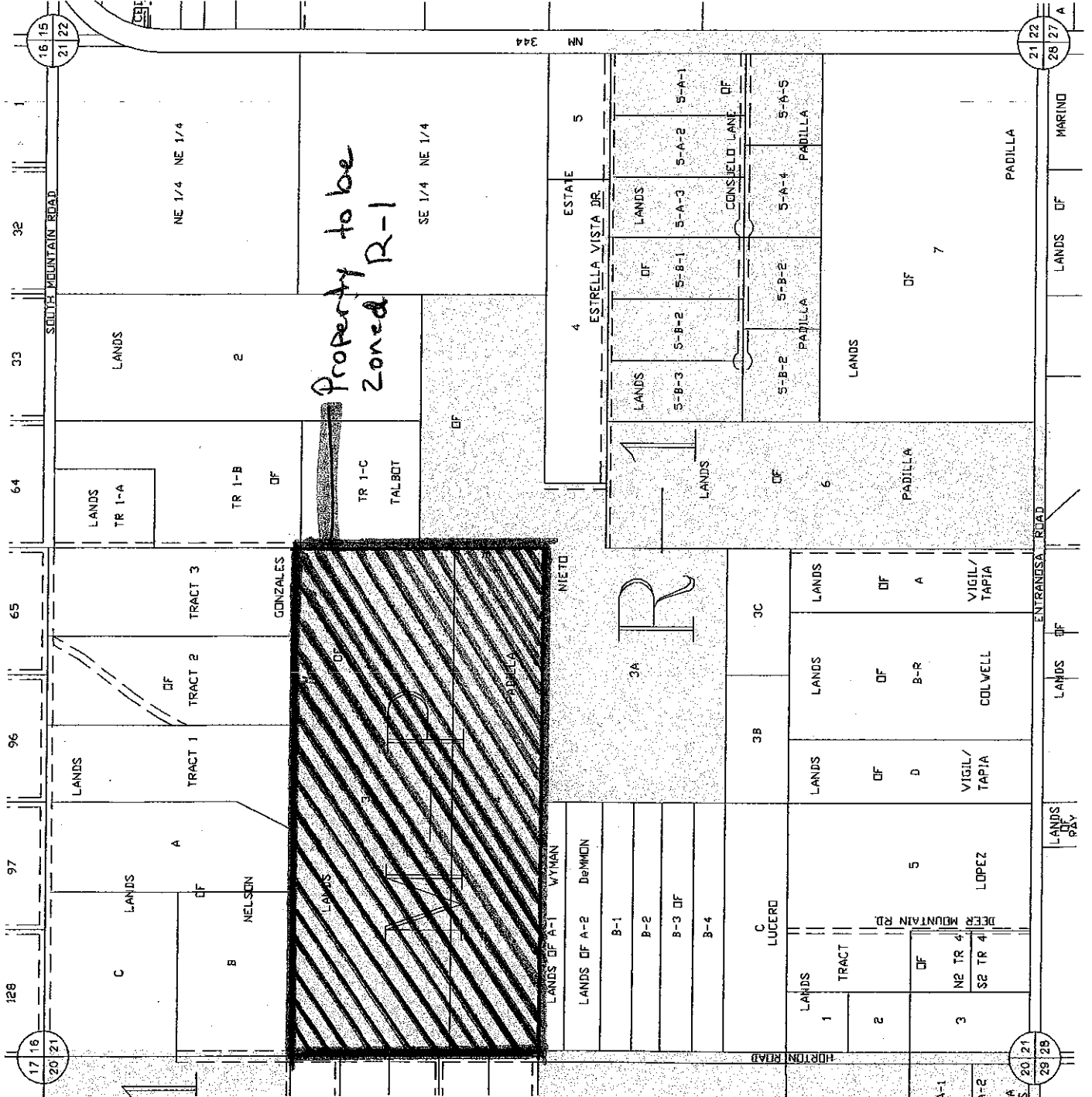
ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

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ODEN & ASSOCIATES, INC.



SCALE: 1"=750'
750' 375' 0' 750'



LEGAL DESCRIPTION
T 11 N
R 7 E
SEC 21

UNIFORM PROPERTY CODE
1039063

MAP AMENDED THROUGH
JANUARY 1, 2013

D 39

Tract 1-A approved for zone change to R-3 Res./fast. map should reflect

Property to be
zoned R-S

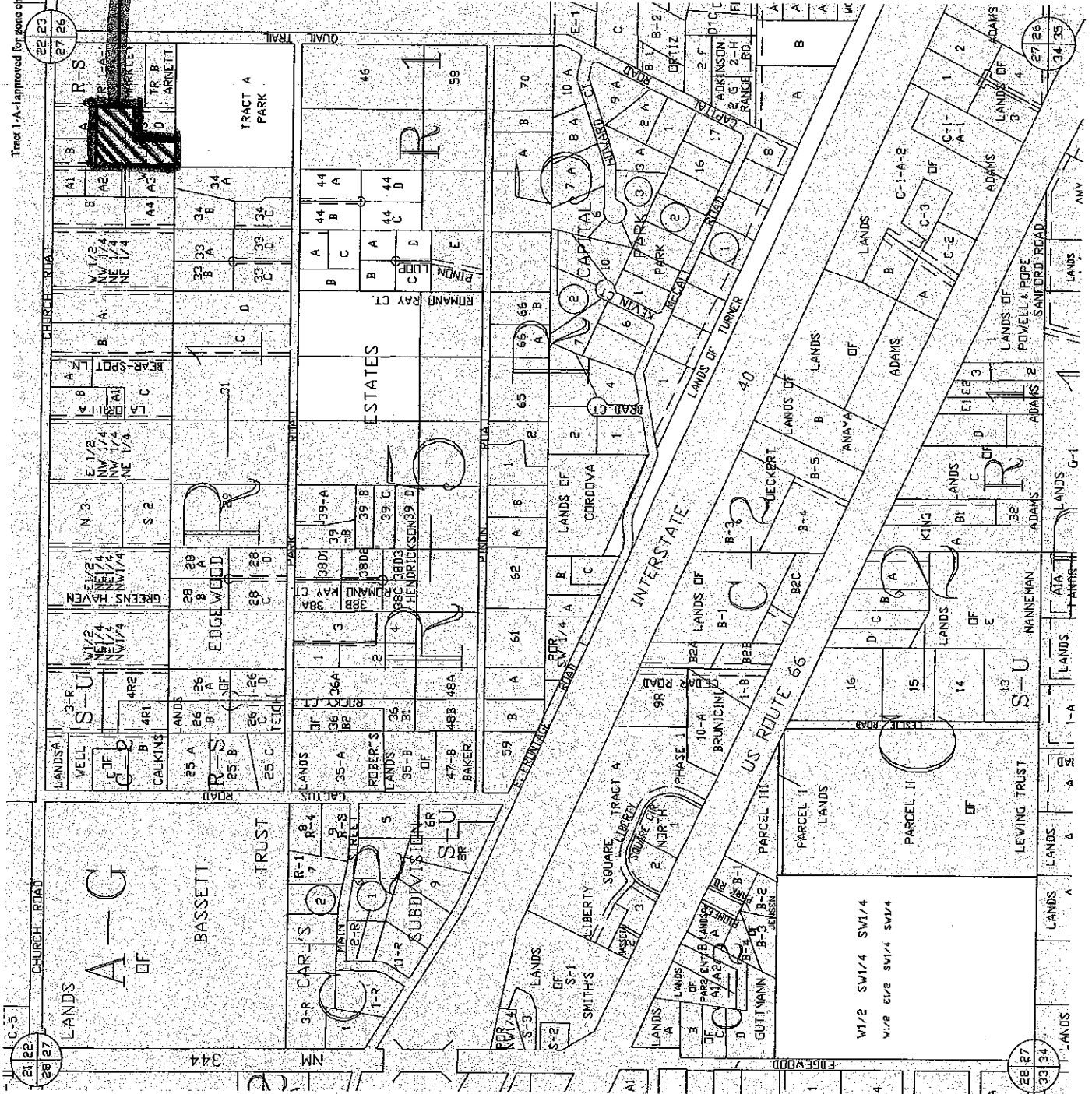
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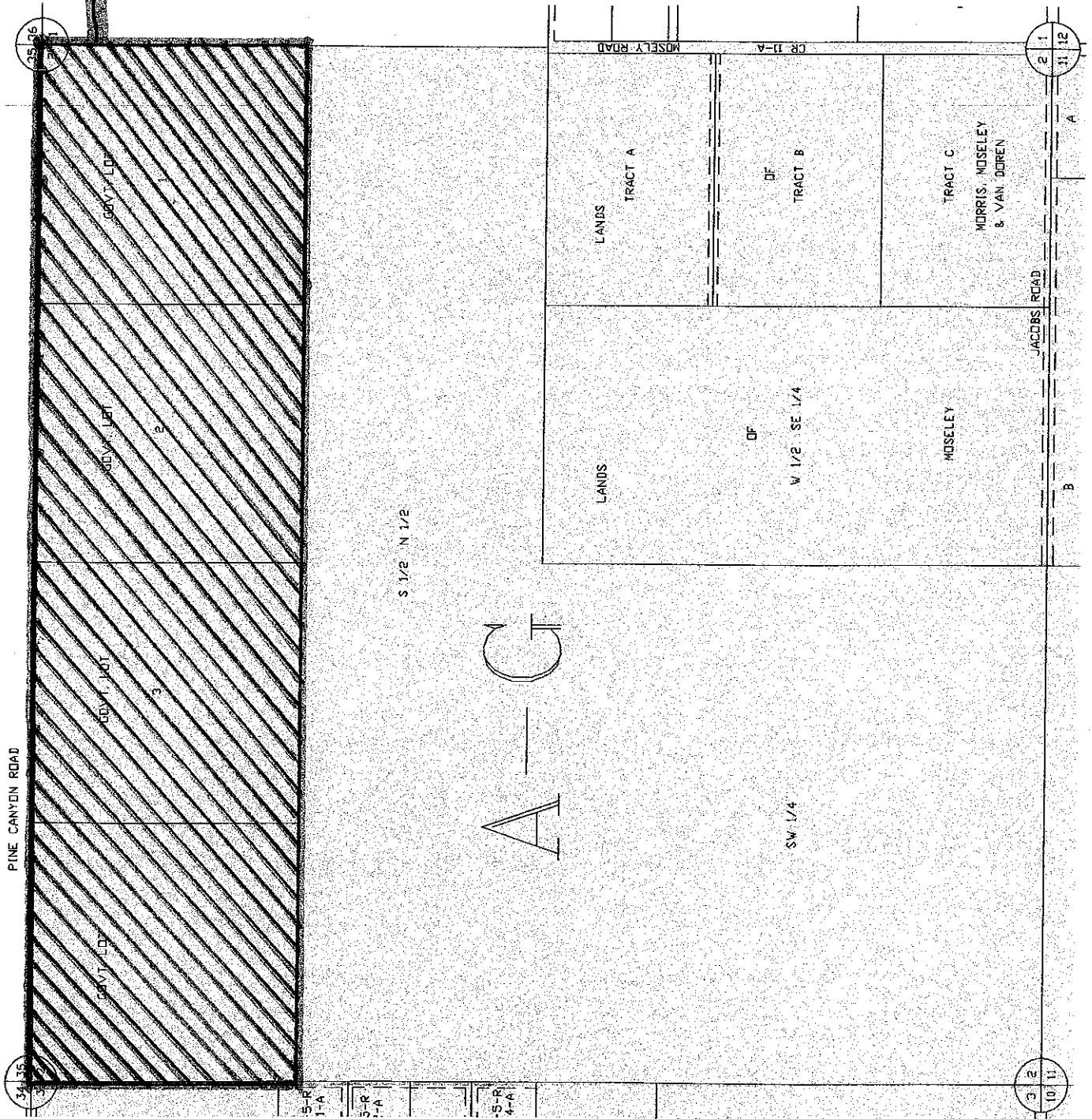
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LEGAL DESCRIPTION	T 10 N R 7 E SEC 27
UNIFORM PROPERTY CODE	1040056
MAP AMENDED THROUGH	JANUARY 1, 2013
L	40



PINE CANYON ROAD



Property to be
Zoned A-G

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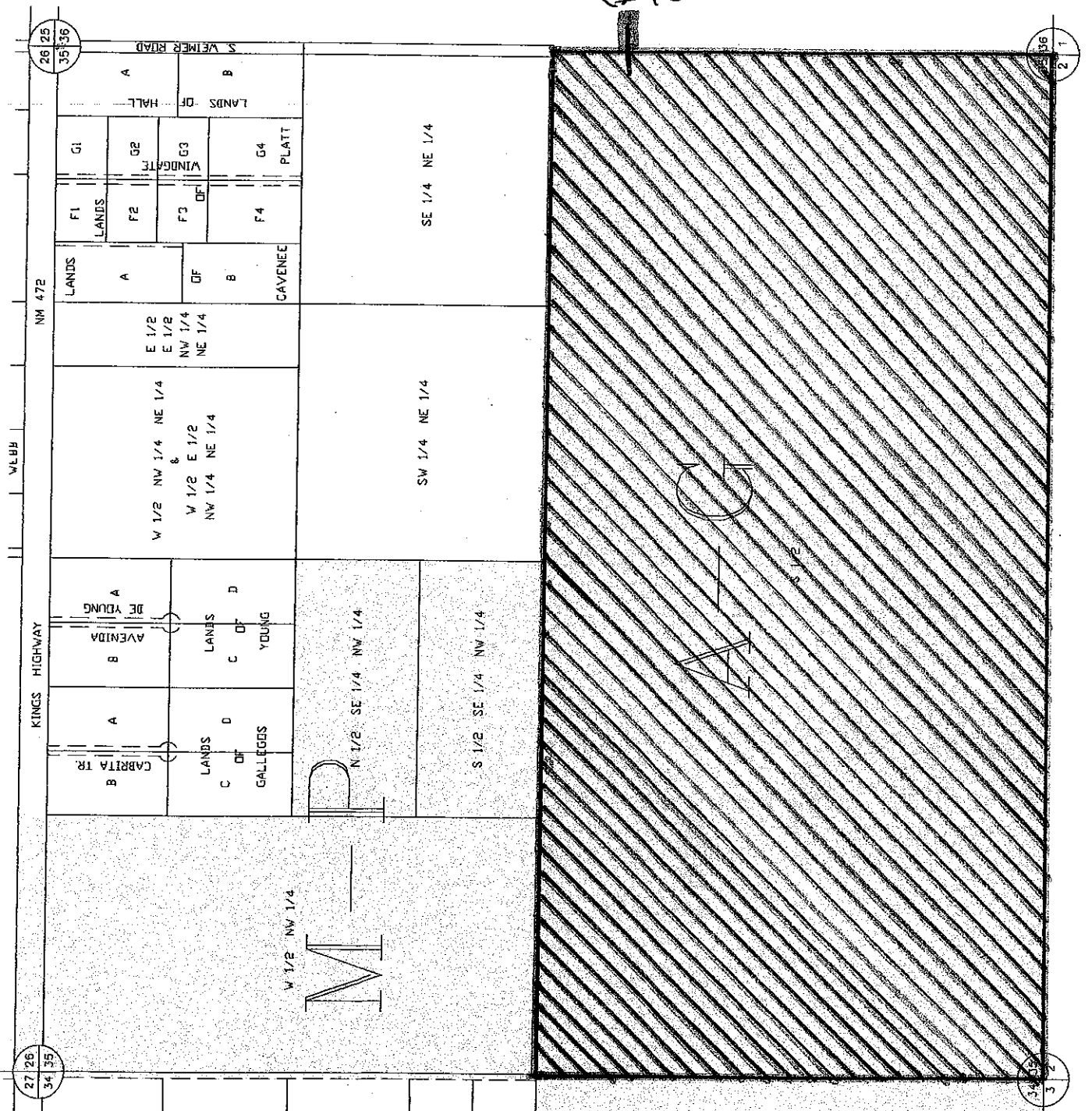
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750' 375' 0' 750'

LEGAL DESCRIPTION
T 10 N
R 7 E
SEC 2

UNIFORM PROPERTY CODE
1041060

MAP AMENDED THROUGH
JANUARY 1, 2013

G 41



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SCALE: 1"=750'

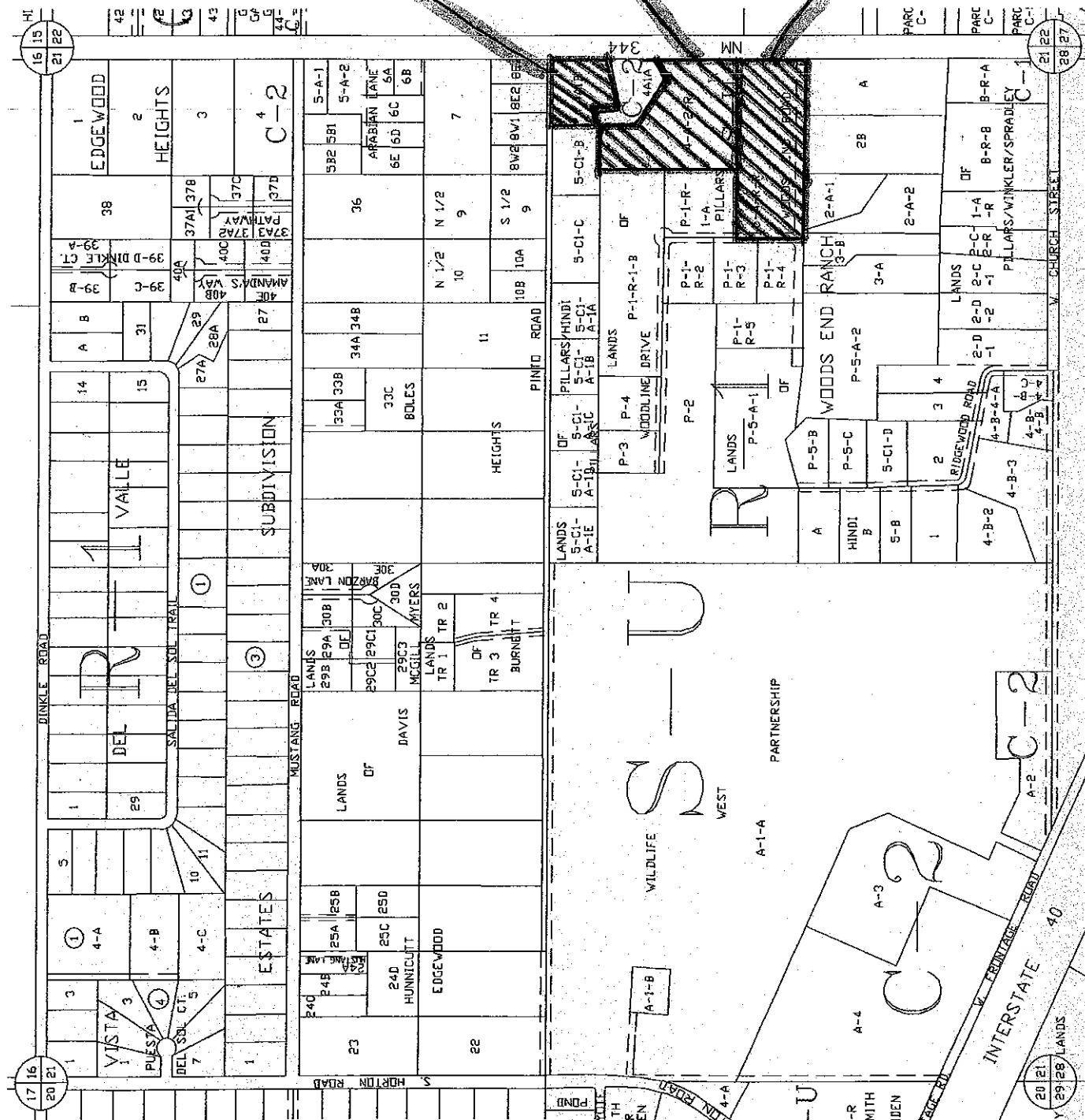


LEGAL DESCRIPTION
T 10 N
R 7 E
SEC 5

UNIFORM PROPERTY CODE
1038060

MAP AMENDED THROUGH
JANUARY 1, 2013

35 G

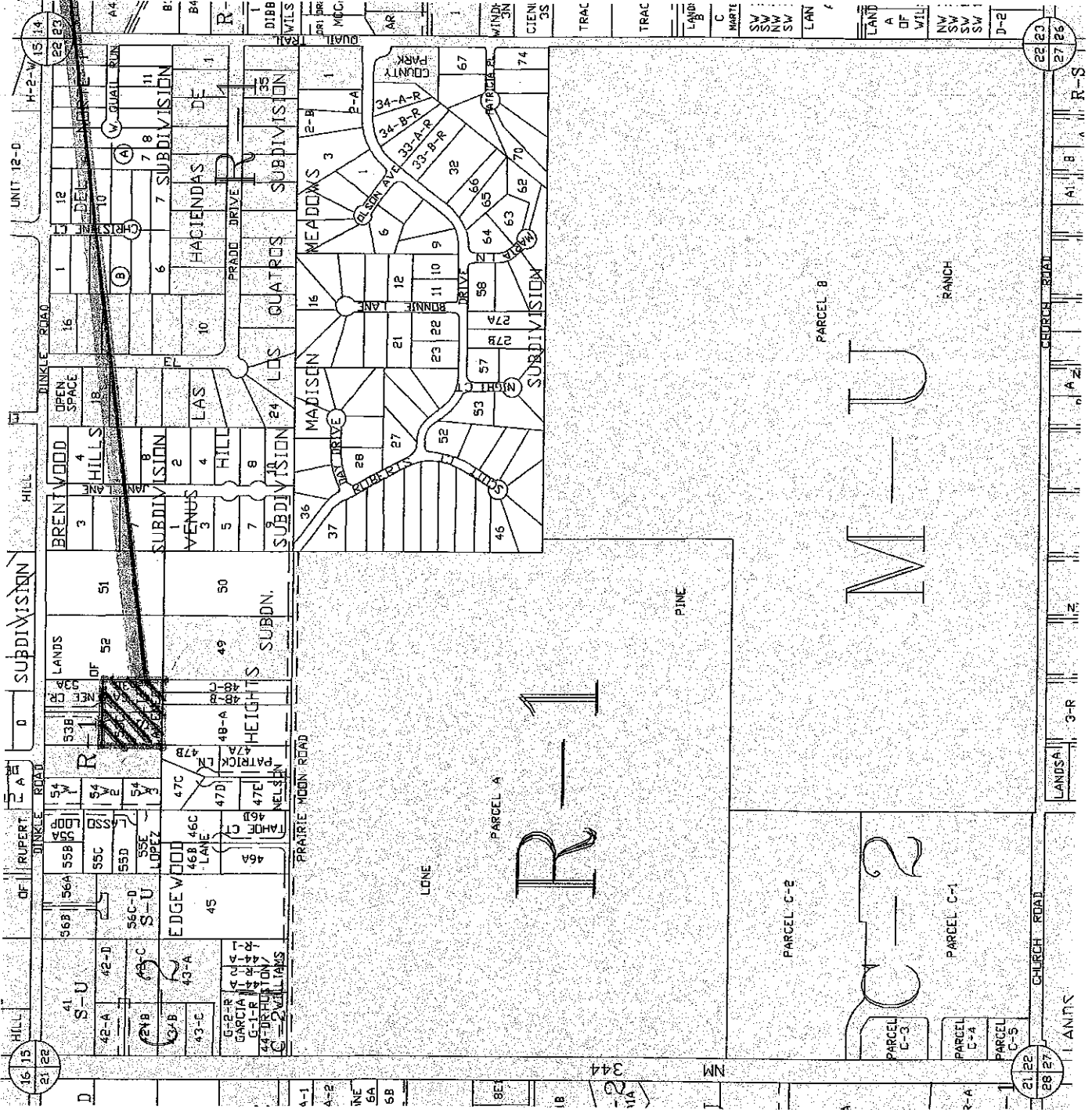


Property to be
Zoned R-1

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SCALE: 1"=750'
750' 375' 0' 750'



LEGAL DESCRIPTION
T 10 N
R 7 E
SEC 22

UNIFORM PROPERTY CODE
1040057

MAP AMENDED THROUGH
JANUARY 1, 2013

K 40

Property
Zoned R-3
to be

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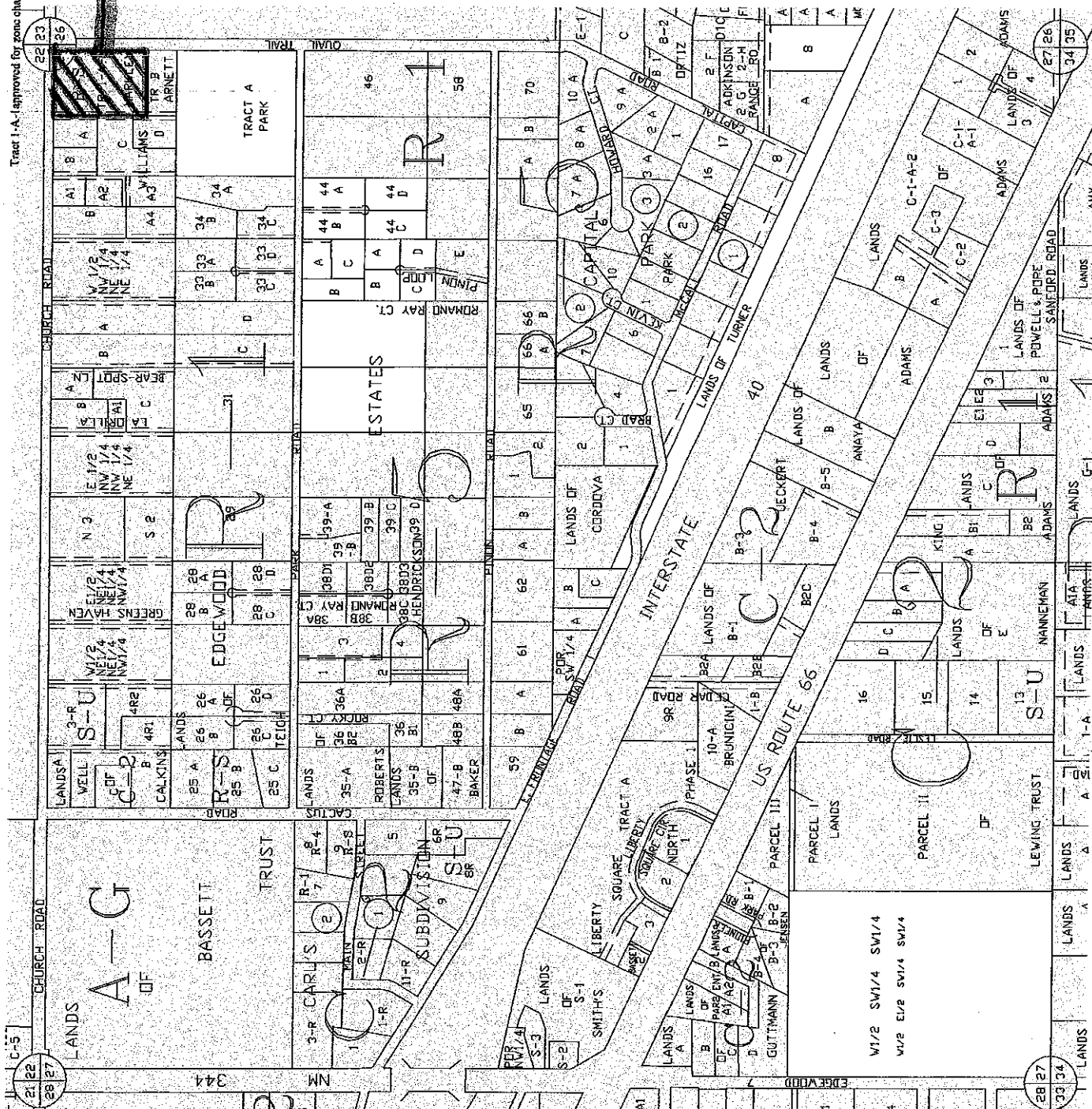
ODEN & ASSOCIATES, INC.



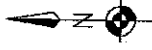
SCALE: 1"=750'

750'	375'	0'	750'
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LEGAL DESCRIPTION	UNIFORM PROPERTY CODE	MAP AMENDED THROUGH	
T 10 N	104-0056	JANUARY 1, 2013	
R 7 E			
SEC 27			
			L 40

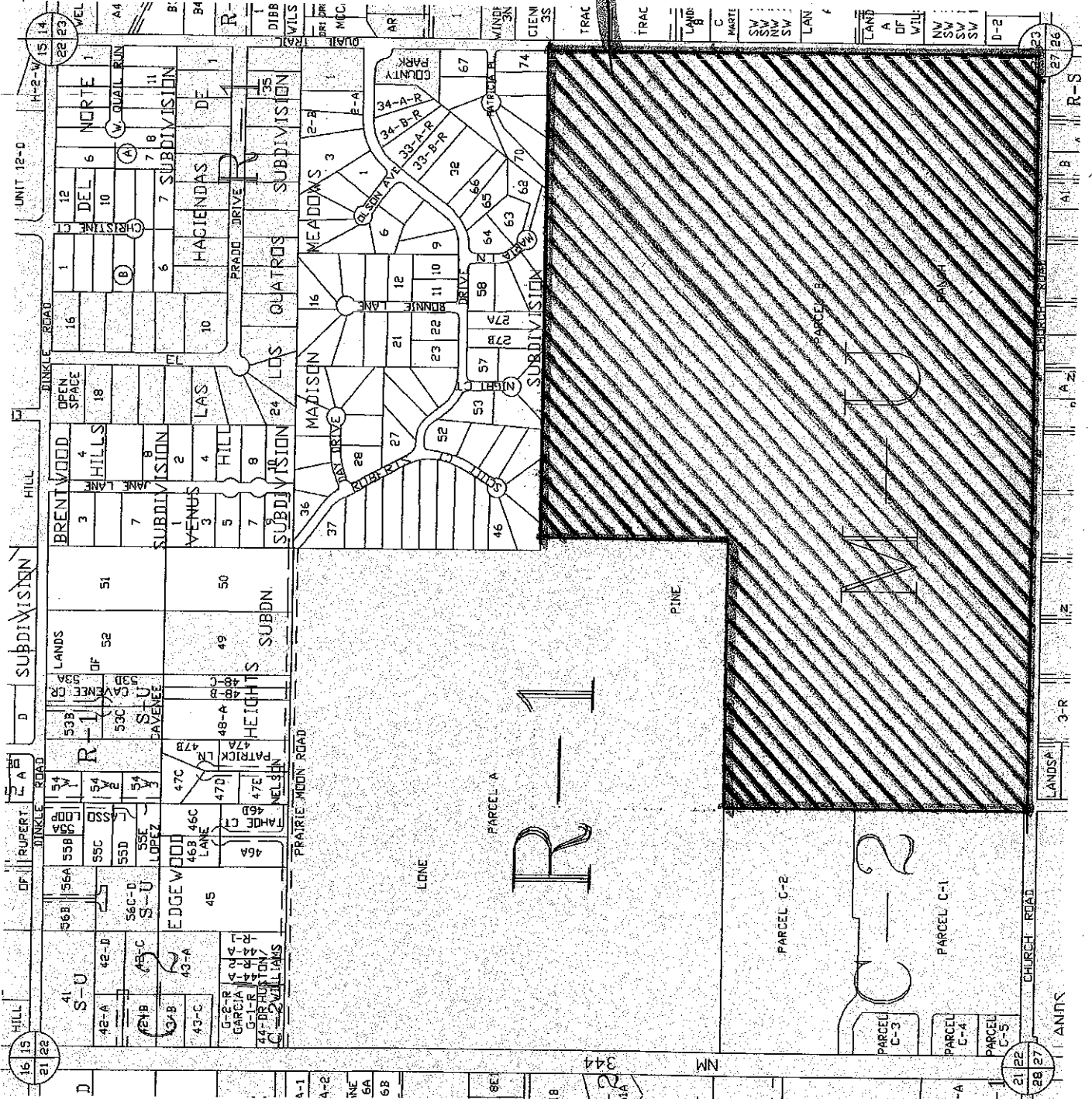


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Property to be
zoned M-U

LEGAL DESCRIPTION	T 10 N R 7 E SEC 22
UNIFORM PROPERTY CODE	1040057
MAP AMENDED THROUGH	JANUARY 1, 2013
K 40	



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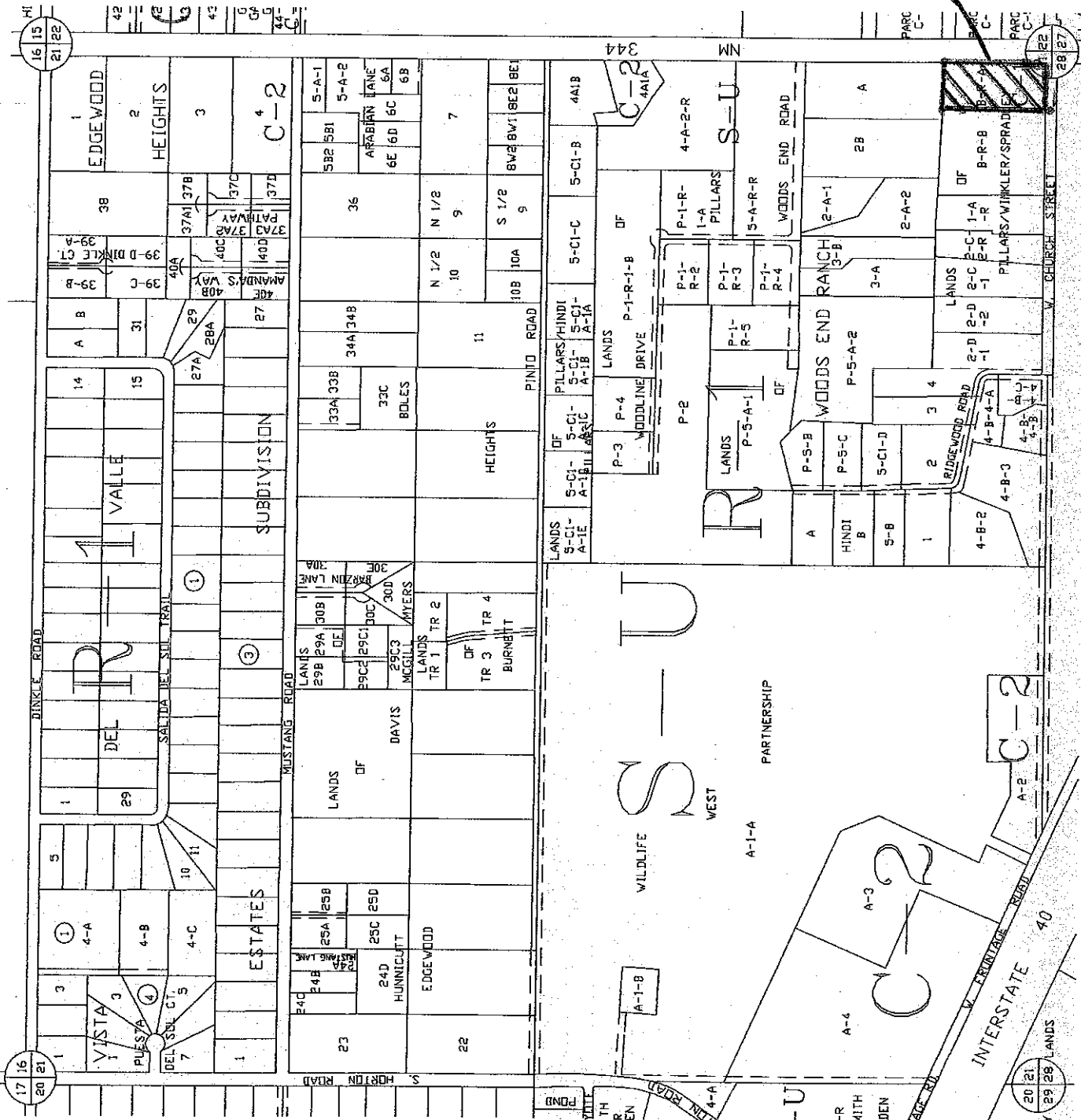
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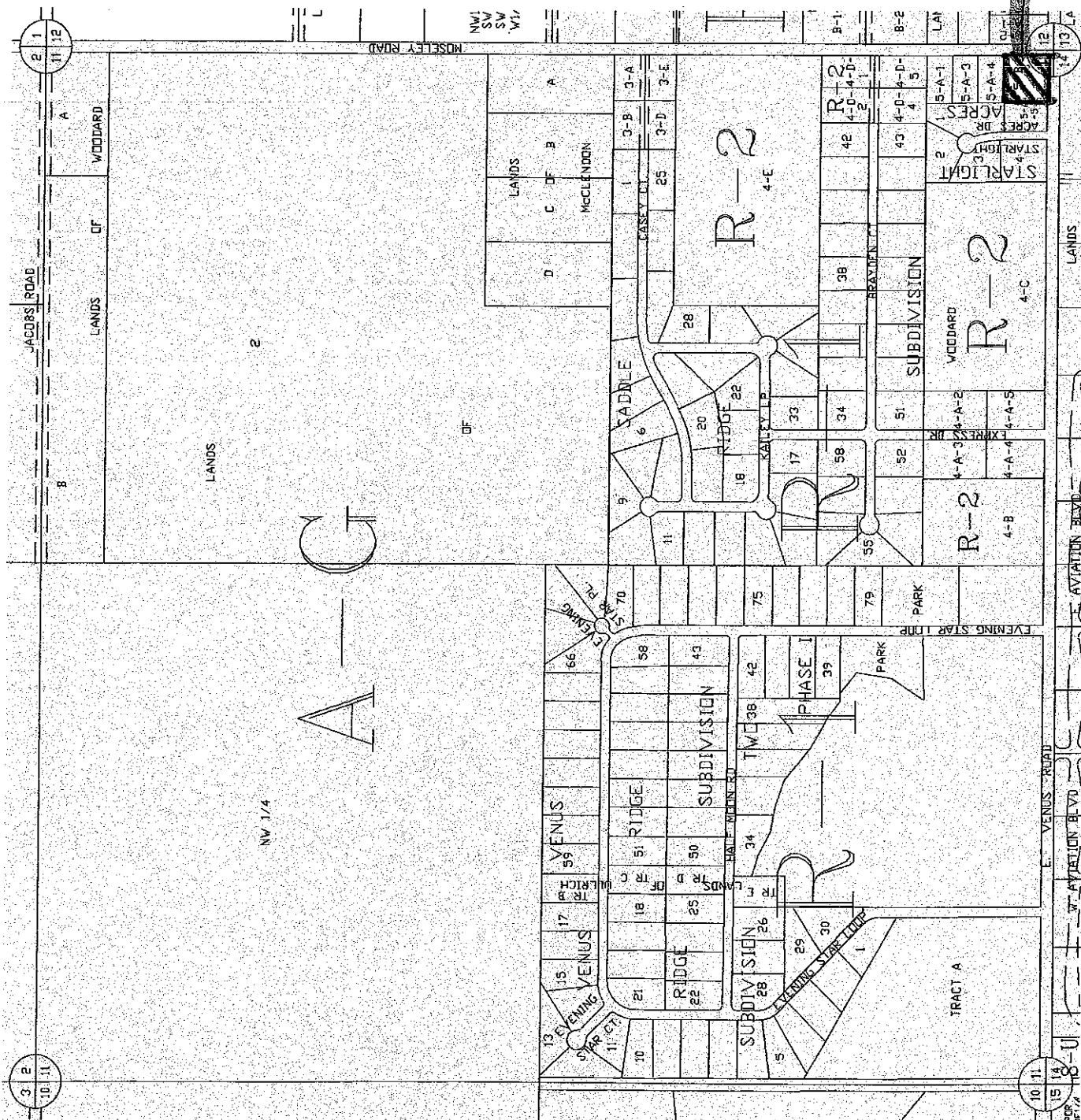
LEGAL DESCRIPTION
T 10 N
R 7 E
SEC 21

Property to be
Zoned C-1

K 39



636



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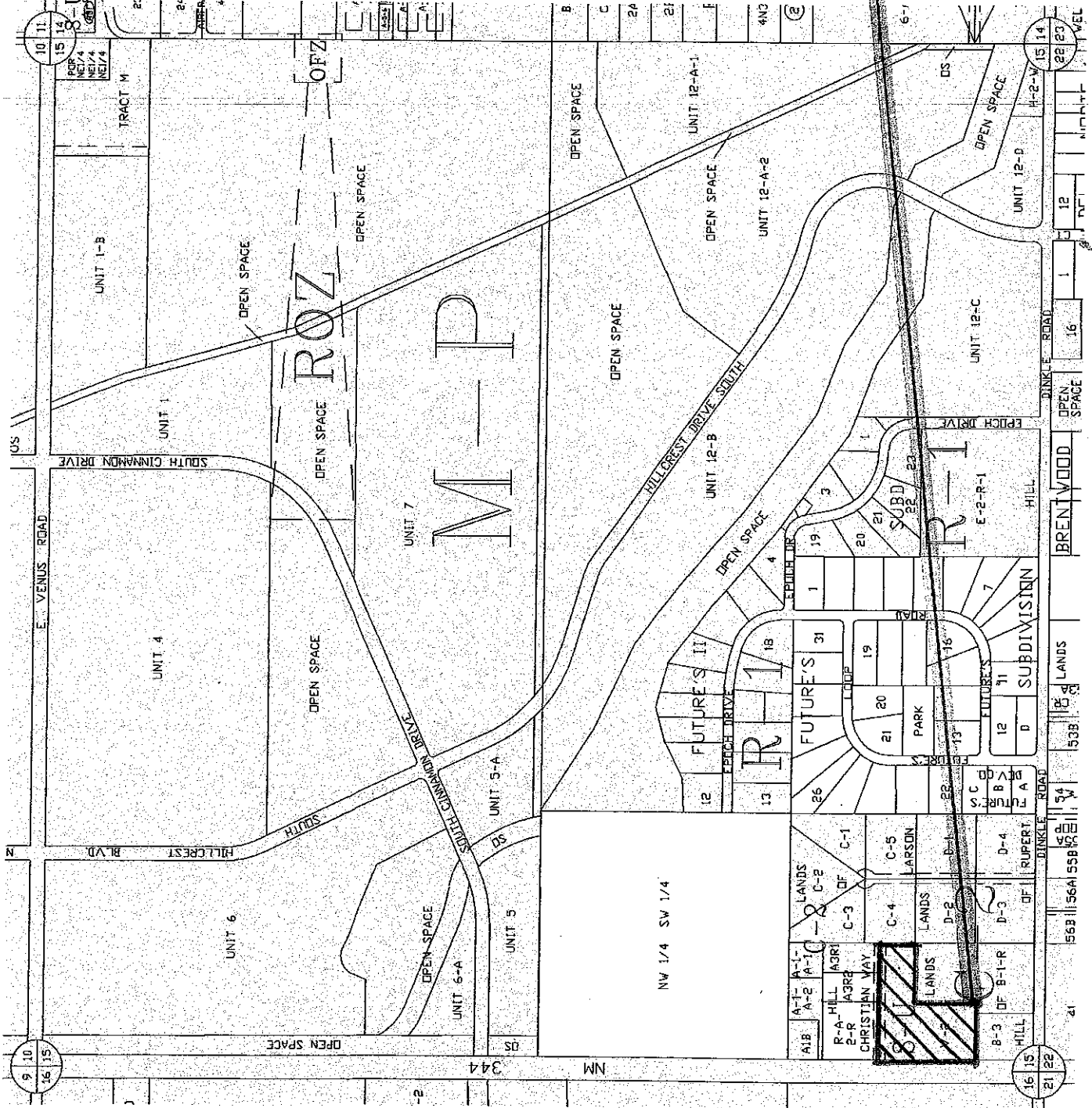
SCALE: 1"=750'



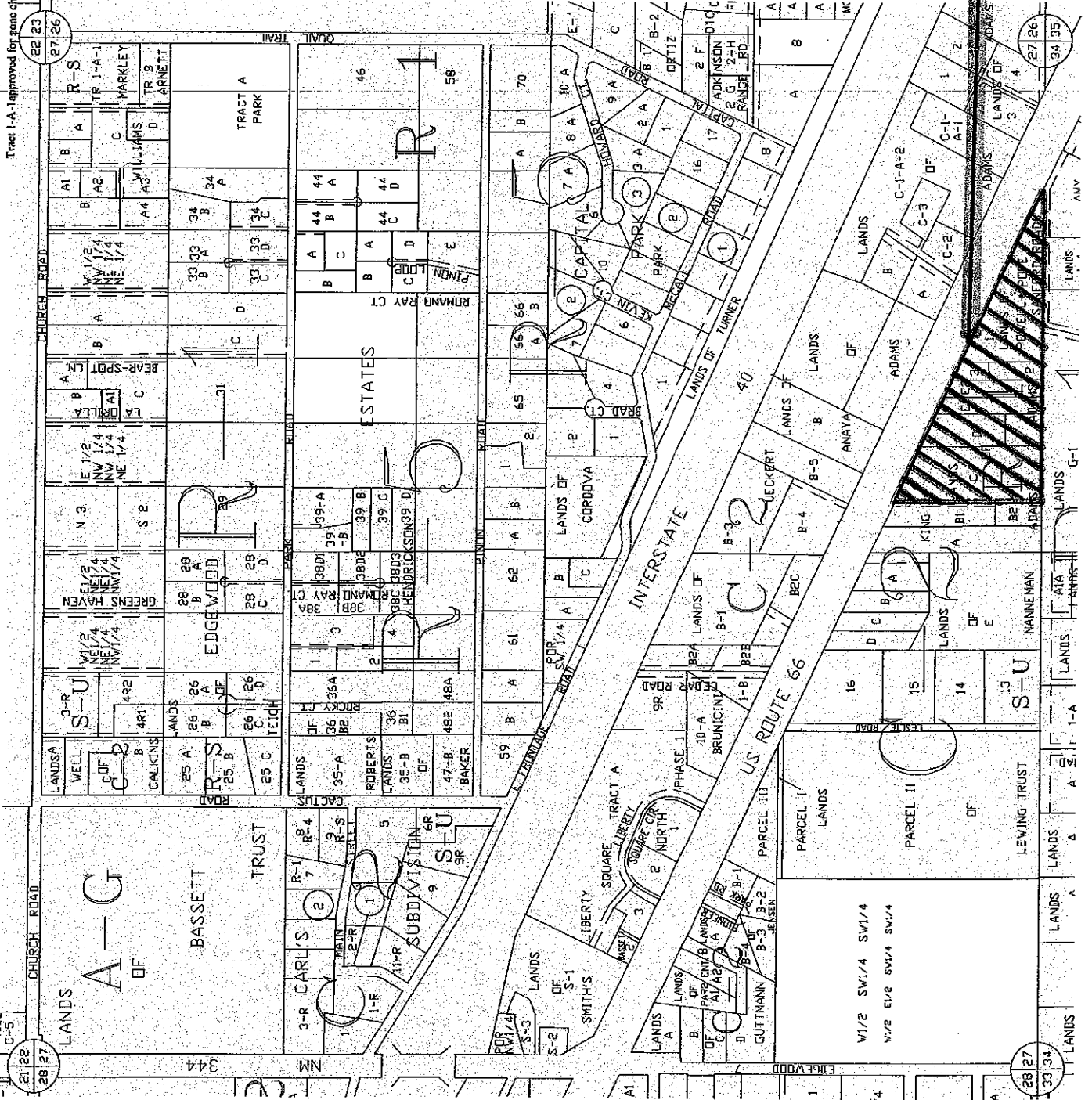
LEGAL DESCRIPTION	
T 10 N	
R 7 E	
SEC 15	

Property to be
zoned R-1

J 40



Tract 1-A approved for zone change to R-3 Res./Inst. map should reflect



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SCALE: 1"=750'



LEGAL DESCRIPTION
T 10 N
R 7 E
SEC 27

UNIFORM PROPERTY CODE
1040056

Property to be
Zoned C-2

**TOWN OF EDGEWOOD
ORDINANCE NO. 2015-04**

**AN ORDINANCE GRANTING THE PETITION TO ANNEX APPROXIMATELY 18.873
ACRES OF TERRITORY CONTIGUOUS TO THE BOUNDARY OF THE TOWN OF
EDGEWOOD, NEW MEXICO.**

WHEREAS: the owners of a majority of approximately 18.873 acres, (Lot #19 & Lot #20 Cajun Lane), Tracts, R-H-1 and R-H-2 within the S ½ of SE ¼ of Section 5, T10N, R7E, N.M .P.M. of territory contiguous to the current boundary of the Town of Edgewood have petitioned the Town to annex territory; and

WHEREAS: the annexation petition delivered to the Town Clerk complies with the requirements of NMSA 1978, S3-7-17 and was, prior to signature by petitioners, duly approved by the Town Administrator, pursuant to NMSA 1978, S-3-1-5; and

WHEREAS: the annexation petition is accompanied by a map, known as Exhibit "A", showing the external boundary of the territory proposed to be annexed and the relationship of such territory to the existing Town boundary; and also is accompanied by a written description of the lands to be annexed; and

WHEREAS: a public hearing, or hearings, regarding this ordinance have been published and held in conformance with the requirements of State law that:

1. The requested annexation is contiguous to the present municipal boundary.
2. The annexation request is signed by a majority of the number of acres in the contiguous property.

WHEREAS: the petition has been submitted to the Board of County Commissioners of Santa Fe County pursuant to the provisions of NMSA 1978, §3-7-17.1, and the county attorney submitted a letter to the Town dated April 30, 2015, in which the county attorney found no issues with the proposed annexation.

and;

WHEREAS: the Governing Body of the Town of Edgewood, has determined that the Town is capable of providing municipal services to the territory proposed to be annexed within a reasonable time and that the annexation is in the best interest of the Town as a whole;

**THEREFORE: BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF
EDGEWOOD THAT:**

The Governing Body of the Town of Edgewood does hereby grant said annexation with the following conditions:

1. Property to be zoned Residential 2 (R-2).

2. The property being annexed will be in compliance with the Town's current Planning & Zoning Ordinance and 2000 Comprehensive Master Plan.

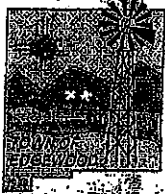
The zone map of the Town of Edgewood shall be amended accordingly and a copy of this Ordinance amending the zone map of the Town of Edgewood shall be recorded in the office of the County Clerk of Santa Fe County, New Mexico.

APPROVED, PASSED AND ADOPTED this 20th day of May, 2015 at an open meeting held at the Edgewood Community Center, Edgewood, New Mexico.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer



PETITION
FOR
ANNEXATION

Exhibit A
File# 2015-03 AX

PETITIONER(S): Ralph D. Hill & Susan J. Hill, husband & wife TELEPHONE: 505-286-6177

(Attach proof of ownership. If not owner, must also provide notarized statement of authorization from owner.)

MAILING ADDRESS: 19 Cajun Lane
Edgewood NM 87015

LEGAL DESCRIPTION OF PROPERTY: (Attach additional sheets as necessary.)

Tracts R-H-1 and R-H-2, SECTION, RTE. NMMA Santa Fe County, NM

TOTAL ACREAGE OF PROPERTY: 18.873 19 & 20 Cajun Lane

REQUESTED ZONING DESIGNATION FOR PROPERTY: R-2

(Please note that the final zoning designation by Town Council may differ from the requested designation.)

INSTRUCTIONS: Type or print clearly on this form and attach a map showing the external boundary of the territory proposed for ANNEXATION, and its relationship to the existing boundary of the TOWN of EDGEWOOD. Territory proposed for annexation must be contiguous to the existing limits of the TOWN.

Pursuant to NMSA 1978, §3-7-17 the undersigned petitioners request that the Town of Edgewood, by ordinance, grant this petition and annex approximately 18.873 acres of territory contiguous to its current Town of Edgewood boundary. Attached to this Petition as Exhibit "A", is a map showing the external boundaries of the territory proposed to be annexed and the relationship of this area to the existing Town boundaries and the second being a map showing the boundaries of the territory proposed to be annexed. The undersigned petitioner owns a majority of the number of acres in the area proposed for annexation.

[Signature]
Signature

Ralph D. Hill
Print Name

March 10, 2015
Date

[Signature]
Signature

Susan J. Hill, formerly
Print Name Susan J. Granada

March 10, 2015
Date

Owner(s) of approximately 18.873 acres in the area proposed for annexation.

Any person knowingly providing or causing to be provided any false information on the petition, forging a signature or signing this petition knowing he or she is not an owner of real property within the territory proposed to be annexed is guilty of a fourth degree felony.

Pursuant to §3-1-5 NMSA 1978 (Repl. Ramp. 1987) the Town Clerk approves the form of this Petition.

Clerk/Administrator
Town of Edgewood, New Mexico

Dated

NOTE:

Although deemed effective at the time of filing with the County Clerk, annexations do not become complete until 30 days (thirty) after such filing, being subject to public appeal in District Court during said period.

375 3957
380 9863

18.873 acres

Exhibit C

WARRANTY DEED

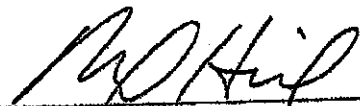
RALPH D. HILL, Individually and as Personal Representative of the Eleanor F. Hill Trust, ("Grantor") in consideration of ten dollars (\$10.00) and other good and valuable consideration to Grantor paid, receipt of which is acknowledged, does hereby grant, bargain, sell, convey and warrant to **SUSAN J. GRANUCCI, a single woman, and Ralph D. Hill, a single man, ("Grantee")** whose address is 808 Sagebrush Ct SE., Albuquerque NM 87123, the following described real estate in Santa Fe County, New Mexico:

Tract R-H-2, Section 5, T10N, R7E, N.M.P.M., Lands of LARSEN/RUPERT/HILL & HILL TRUST, as recorded in records of Santa Fe County, New Mexico, Book 503, Page 001.

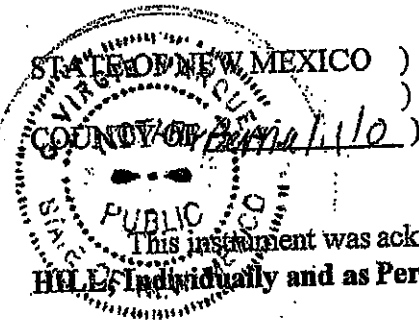
SUBJECT TO real estate taxes and assessments for the current year and subsequent years and to all valid easements, rights of way covenants conditions, reservations and restrictions of record, if any, and also to applicable zoning, land use and other laws and regulations.

ALSO SUBJECT TO existing driveway easement along South boundary of property.

WITNESS my hand and seal this 17th day of May 2007.


RALPH D. HILL, Individually and as Personal Representative of the Eleanor F. Hill Estate

ACKNOWLEDGEMENT



This instrument was acknowledged before me this 17th day of May 2007, by **RALPH D. HILL, Individually and as Personal Representative of the Eleanor F. Hill Trust.**

MY COMMISSION EXPIRES: 9/16/07


NOTARY PUBLIC

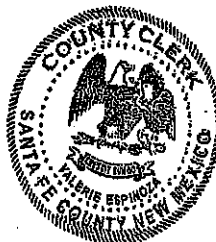
COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

WARRANTY DEED
PAGES: 1

Hereby Certify That This Instrument Was Filed for record On The 17TH Day Of May, A.D., 2007 at 12:14 and Was Duly Recorded as Instrument # 1483687 of The Records Of Santa Fe County

Witness My Hand And Seal Of Office

Valerie Espinoza
County Clerk, Santa Fe, NM



20 Cajun Lane - 1997
unimproved land next to
19 Cajun with house

WARRANTY DEED

Exhibit C.1

SUSAN J. HILL, a married woman, formerly SUSAN J. GRANUCCI, a single woman, ("Grantor") in consideration of ten dollars (\$10.00) and other good and valuable consideration to Grantor paid, receipt of which is acknowledged, does hereby grant, bargain, sell, convey and warrant to RALPH D. HILL and SUSAN J. HILL, husband and wife, ("Grantee") whose address is 19 Cajun Lane, Edgewood, NM, 87015, the following described real estate in Santa Fe County, New Mexico:

Tract R-H-I, located in Section 5, T10N, R7E, NMPM, Lands of LARSEN/RUPERT/HILL & HILL TRUST, recorded in Plat Book 503, Page 001, in the Office of the Santa Fe County Clerk, New Mexico.

SUBJECT TO real estate taxes and assessments for the current year and subsequent years and to all valid easements, rights of way covenants conditions, reservations and restrictions of record, if any, and also to applicable zoning, land use and other laws and regulations.

ALSO SUBJECT TO existing driveway easement along South boundary of property.

WITNESS my hand and seal this 28th day of April 2014.

Susan J. Hill
SUSAN J. HILL

4-28-2014

ACKNOWLEDGEMENT

STATE OF NEW MEXICO)
COUNTY OF Santa Fe)

This instrument was acknowledged before me this 28th day of April 2014, by
SUSAN J. HILL.

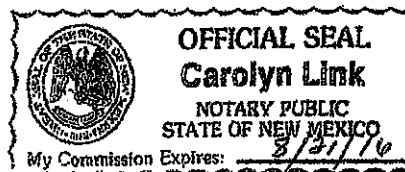
MY COMMISSION EXPIRES: 8/21/16

Carolyn Link
NOTARY PUBLIC

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss
WARRANTY DEED
PAGES: 1

I Hereby Certify That This Instrument Was Filed for
Record On The 28th Day Of April, 2014 at 02:55:52 PM
And Was Duly Recorded as Instrument # 1735515
Of The Records Of Santa Fe County

Geraldine Salazar
Deputy County Clerk, Santa Fe, NM



Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

April 30, 2015

Steve Shepherd
Town Administrator
Town of Edgewood
PO Box 3610
Edgewood, NM 87015

RE: Annexation Petition – 18.873 Acres

Dear Mr. Shepherd

The Santa Fe County Board of County Commission (Board) met in regular session on April 28, 2015, and considered the Town of Edgewood's Annexation Petition (Petition) for 18.873 acres of land commonly known as 19 & 20 Cajun Lane.

The Board was provided comments from Santa Fe County Elected Offices and Departments related to the petition, and the summary of those comments are as follows:

- **County Assessor** – *was provided the request, and no positive or negative opinion has been received.*
- **County Clerk** – *currently there is no required involvement for the Clerk's Office until all is reviewed and approved for recording.*
- **County Sheriff** - *was provided the request, and no positive or negative opinion has been received.*
- **County Treasurer** - *was provided the request, and no positive or negative opinion has been received.*
- **Community Services** - *based upon the review of the Petition, there will be no impact on services for the Community Services department.*
- **Growth Management** – *from a planning/development review perspective, we would support infilling the Town of Edgewood so there are not "holes". Where "holes" exist there are always complaints about what neighbors can do in different jurisdictions and there is no clear town boundary.*

- **Public Safety** – *based upon the review of the Petition, there will be no impact on services for the Fire and or RECC department.*
- **Public Works** – *Cajun Lane is not a County maintained road and from a Public Works standpoint there is no reason to oppose the annexation. However, in 2012/2013 the Town of Edgewood planned on annexation infill tracts that included County maintained roads and the status of this is unknown.*

Upon consideration of the Petition, the Board directed the County Manager's Office to prepare a letter of support for the Petition and transmit it to the Town of Edgewood.

If you have any questions, please contact me at your earliest convenience.

Sincerely,



Tony Flores
Deputy County Manager

Attachment 11A

Attachment 11B

TOWN OF EDGEWOOD
PROFESSIONAL SERVICES CONTRACT

Contract Number: _____

THIS AGREEMENT ("Agreement") is hereby entered into this ____ day of May 2015 by and between the Town of Edgewood, a municipality located and incorporated in the State of New Mexico (hereinafter referred to as "the Town") and Rhinehart & Associates, P.C. (hereinafter referred to as "Contractor").

Address of Contractor: Post Office Box 23234
 Albuquerque, New Mexico 87192-1234
 rhinehartlaw@gmail.com
 (505) 293-3771

WHEREAS, the Town wishes to retain the legal services of Contractor to act as public defender for matters arising in the Town's municipal court; and

WHEREAS, Contractor agrees to provide such services under the terms and conditions of this professional services contract;

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED by and between the parties as follows:

1. Scope of Work:

Contractor shall provide competent legal services and representation, on an as-needed basis, for defendants charged with misdemeanors originating in the Town's municipal court, as set forth in paragraph 2 below.

2. Compensation:

The Town will pay compensation accordingly to the following rates:

Petty Misdemeanors:	\$ 500.00, including NMGR
Traffic Misdemeanors	\$ 500.00, including NMGR
Driving While Intoxicated (DWI):	\$1,000.00, including NMGR
DWI cases that result in trial:	\$1,500.00, including NMGR

The parties acknowledge and agree that the rates listed herein reflect all work to be completed under this Agreement, and no other costs or compensation are authorized pursuant hereto. Contractor shall invoice the Town for all payments claimed due on a monthly basis. Payment for services rendered shall be made within thirty (30) days of receipt of invoice, provided the services are acceptable. If the services are found to be unacceptable or the Town disputes the charges, the Town shall notify the Contractor in writing and may withhold those disputed amounts until the matter is resolved.

3. Term:

This Agreement shall be effective for a period of one (1) year beginning on the date it is signed by both parties, unless otherwise terminated pursuant to the termination provision herein. This Agreement shall not be effective until approved by the Town Council, and signed by the Mayor and Contractor. This Agreement may be renewed upon the mutual agreement of the parties on an annual basis up to three (3) times. In no event shall the total contract period, including any renewals, exceed four (4) years. The Town has determined that this contract term and the extensions will serve the best interests of the Town.

4. Termination:

This Agreement may be terminated with or without cause at any time by either party upon thirty (30) days prior written notice. In no event shall termination nullify the obligations of either party prior to the effective date of termination.

5. Status of Contractor:

Contractor acknowledges that it is an independent contractor and as such, neither it, its employees, agents or representatives shall be considered employees or agents of the Town, nor shall they be eligible to accrue sick leave, retirement benefits, insurance, bonding, use of Town vehicles, or any other benefits provided to Town employees.

6. Assignment:

The Contractor shall not assign or transfer any interest in this Agreement, or assign any claims for money due, or to become due, under this Agreement without the prior written approval of the Town.

7. Subcontracting:

The Contractor shall not subcontract any portion of the services to be performed under this Agreement, without the prior written approval of the Town. In the event Contractor subcontracts any portion of the services to be performed under this Agreement, including obtaining coverage counsel in the event Contractor has a scheduling conflict of interest, Contractor agrees that only attorneys licensed in New Mexico and in good standing to appear in Court on behalf of Contractor will be approved by the Town.

8. Appropriations:

The Agreement is contingent on sufficient appropriations and authorizations being made by the Town. If sufficient appropriations and authorizations are not made by the Town, this Agreement shall terminate immediately upon written notice of such determination by the Town. The Town's determination as to whether sufficient appropriations and/or authorizations exist shall be accepted as final by Contractor.

9. Confidentiality:

Except as otherwise permitted or required by law, any client information given to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or entity by the Contractor without the prior written approval of the client in compliance with Federal and State confidentiality laws.

10. Work Product:

All materials and client files developed or acquired by the Contractor in association with this Agreement shall become the property of the Town and shall be delivered to the Town no later than the termination of this Agreement. Nothing herein shall be construed to violate any federal or state confidentiality laws.

11. Conflict of Interest:

Contractor warrants that the Contractor presently has no interest and shall not acquire any interests, direct or indirect, that would conflict in any manner or degree with the performance of services required under this Agreement.

12. Equal Opportunity Compliance:

Contractor, in performance of this Agreement, agrees that its, its employee(s) and or agent(s) shall comply with all federal, state and local laws regarding equal employment opportunities, fair labor standards, and other non-discrimination and equal opportunity compliance laws, regulations and practices.

13. Attorney's Fees:

Should either party to this Agreement be obligated to seek the enforcement of the terms of this contract through a court of law, the substantially prevailing party as determined by any Judge, mediator, arbitrator or Special Master, shall be entitled to its attorney's fees and costs incurred as a result of the breach of this agreement.

14. Taxes:

Contractor acknowledges that it, and it alone, shall be liable for and shall pay to the New Mexico Taxation & Revenue Department, the applicable gross receipt's taxes on all monies paid to it under this Agreement and that the Town shall have no liability for payment of such tax. Contractor also acknowledges that it, and it alone, shall be liable to the State and Federal Government(s) and/or their agencies for income and self-employment taxes required by law and that the Town shall have no liability for payment of such taxes or amounts.

15. Indemnification and Release:

Contractor agrees to hold harmless the Town from all claims for any injury or death sustained by Contractor, its employees, agents or other representatives while engaged in the performance of this Agreement. Contractor further agrees that upon final payment of the amount due under this Agreement, Contractor releases the Town from all liabilities, claims and/or obligations whatsoever arising from, or under this Agreement.

16. Scope of Agreement:

This Agreement incorporates all the agreements, covenants and understandings of the parties, whether oral or written, concerning the subject matter of the Agreement, and all such agreements, covenants and understandings are merged into this written Agreement.

17. Amendment:

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties to the Agreement.

18. Applicable Law:

This Agreement shall be governed by the applicable law, statutes, rule and regulations of the State of New Mexico and the Ordinances, resolutions, rules and regulations of the Town. The parties to this Agreement acknowledge that the Procurement Code Section 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kick-backs.

IN WITNESS WHEREOF the Town and the Contractor do hereby execute this Agreement on this ____ day of May 2015.

TOWN OF EDGEWOOD

Brad E. Hill, Mayor

Date

Attest:

Estefanie B. Muller, CMC

RHINEHART & ASSOCIATES, P.C.


John P. Rhinehart, Esquire

05.13.15
Date

T O W N O F E D G E W O O D
YEAR TO DATE TREASURERS REPORT
AS OF: APRIL 30TH, 2015

PAGE: 1

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	384,555.64	2,492,585.72	2,117,628.75	1,988,007.01	1,641,456.48	0.00 (	669.52)	730,436.65	759,512.61
201-CORRECTION FUND	60,860.78	15,000.00	9,263.00	9,768.00	0.00	0.00	0.00	70,628.78	66,597.78
211-LAW ENFORCEMENT FUND	3,316.98	24,800.00	24,800.00	24,800.00	12,908.54	0.00	0.00	15,208.44	3,316.98
213-LIBRARY FUND	16,511.47	22,626.87	207,021.00	16,007.30	171,248.65	0.00 (	395.62)	139,125.50)	167,882.66)
216-MUNICIPAL STREET FUND	147,640.13	494,166.00	641,805.00	260,834.94	412,186.38	0.00	11.59 (	3,699.72)	1.13
217-RECREATION FUND	4,395.38	73,864.00	78,259.00	72,664.00	52,247.82	0.00	45.42	24,856.98	0.38
299-POLICE SP REVENUE FUND	32,911.03	606,721.50	1,113,489.00	507,440.72	900,617.90	0.00 (	761.61)	361,027.76)	473,856.47)
225-ANIMAL SHELTER FUND	16,926.55	4,300.00	0.00	507.00	5,424.21	0.00	0.00	12,009.34	21,226.55
226-VETERANS MEMORIAL FUND	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	500.00
227-BUY A BRICK/PLAYGROUND	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	343,748.20	414,646.00	0.00	289,497.62	0.00	0.00	0.00	633,245.82	758,394.20
313-WIND TURBINE	9,966.83	0.00	0.00	0.00	9,966.83	0.00	0.00	0.00	9,966.83
399-CAPITAL PROJECTS FUND	(353,713.66)	3,255,099.00	3,477,811.74	413,252.40	372,043.33	0.00 (	0.00	312,504.59)	576,426.40)
401-GO BOND DEBT SERVICE	0.00	0.00	0.00	174,502.57	67,627.21	0.00	0.00	106,875.36	0.00
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503-WASTEWATER FUND	1.59	225,573.00	222,573.00	127,232.49	404,675.21	0.00 (	0.00	277,441.13)	3,001.59
700-CELL TOWER ESCROW FUND	34,163.40	0.00	25,916.00	0.00	4,185.85	0.00	0.00	29,977.55	8,247.40
701-RELATANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	707,634.32	7,629,632.09	7,918,566.49	3,884,514.05	4,054,588.41	0.00 (	1,769.74)	535,790.22	416,699.92
101-NM STATE LGIP	56.46	0.00	0.00	0.00	0.00	0.00	0.00	56.46	56.46
106-WELLS FARGO CD FUND	251,032.19	148.00	0.00	295.21	1,177.76	0.00	0.00	250,149.64	251,180.19
107-BANK OF THE WEST CD FUND	4,576.55	0.00	0.00	1,178.78	0.00	0.00	0.00	5,755.33	4,576.55
314-GO BOND SERIES 2014	3,645,157.18	0.00	0.00	234.50	39,758.66	0.00	0.00	3,605,633.02	3,645,157.18
600-IMPACT FEE ESCROW FUND	14,284.98	15,667.00	14,799.00	12,789.70	9,612.95	0.00	0.00	17,461.73	15,152.98
SUBTOTAL	3,915,107.36	15,815.00	14,799.00	14,498.19	50,549.37	0.00	0.00	3,879,056.18	3,916,123.36
GRAND TOTAL ALL FUNDS	4,622,741.68	7,645,447.09	7,933,365.49	3,899,012.24	4,105,137.78	0.00 (	1,769.74)	4,414,846.40	4,334,823.28

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	4/13/15	backhoe maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	40.76
				TOTAL:	40.76
AAA Organic Pest Control	4/13/15	Pest Control	OPERATING FUND	Finance/Administration	48.15
	4/13/15	Pest Control	OPERATING FUND	Community Center	133.75
	4/13/15	Pest Control	MUNICIPAL STREET F	MUNICIPAL STREETS	48.15
	4/13/15	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	278.20
AAA Pumping Service, Inc.	4/01/15	handicap toilet rental	OPERATING FUND	Community Center	133.88
	4/27/15	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	267.76
Administrative Office of the Courts	4/01/15	monthly report fee	OPERATING FUND	Judicial	420.00
				TOTAL:	420.00
Alfred M Smith	4/27/15	80% perdiem	OPERATING FUND	Judicial	253.30
				TOTAL:	253.30
Andrea Corvin	4/07/15	perdiem NMLA conference	LIBRARY FUND	LIBRARY	48.00
	4/14/15	20% perdiem Andrea C	LIBRARY FUND	LIBRARY	12.00
	4/14/15	mileage reimbursement	LIBRARY FUND	LIBRARY	105.60
				TOTAL:	165.60
Auto Zone, Inc.	4/14/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	216.31
				TOTAL:	216.31
Bohannon Huston	4/15/15	computer maintenance	OPERATING FUND	Finance/Administration	751.50
	4/15/15	computer maintenance	OPERATING FUND	Finance/Administration	46.46
	4/15/15	computer maintenance	OPERATING FUND	Judicial	68.85
	4/15/15	computer maintenance	OPERATING FUND	Planning & Zoning	46.15
	4/15/15	wireless router for CC	OPERATING FUND	Community Center	469.49
	4/15/15	computer maint/sonicwall s	LIBRARY FUND	LIBRARY	736.25
	4/15/15	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,138.06
				TOTAL:	3,256.76
Bonnie Pettee	4/27/15	mileage reimbursement	OPERATING FUND	Finance/Administration	118.80
				TOTAL:	118.80
Brad E. Hill	4/13/15	mileage reimbursement	OPERATING FUND	Legislative	28.60
	4/27/15	mileage reimbursement	OPERATING FUND	Legislative	28.60
	4/29/15	80% perdiem	OPERATING FUND	Legislative	117.60
	4/29/15	mileage reimbursement	OPERATING FUND	Legislative	68.75
				TOTAL:	243.55
CENTURYLINK	4/27/15	telephone bill	OPERATING FUND	Finance/Administration	6.44
	4/27/15	telephone bill	OPERATING FUND	Judicial	54.50
	4/07/15	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	193.48
	4/07/15	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.08
	4/07/15	lift station	WASTEWATER FUND	Ww Collection Line	55.08
	4/27/15	telephone bill	WASTEWATER FUND	Ww Collection Line	117.00
				TOTAL:	481.58
COBAN	4/17/15	Car Camera	POLICE SP REVENUE	PUBLIC SAFETY	3,835.00
				TOTAL:	3,835.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Central NM Electric Coop	4/27/15	electric bill	OPERATING FUND	Finance/Administration	289.85
	4/27/15	annex	OPERATING FUND	Finance/Administration	55.90
	4/27/15	electric bill	OPERATING FUND	Community Center	140.20
	4/27/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	2,021.73
	4/27/15	PW fac	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	4/27/15	rec fieldcomplex	RECREATION FUND	PARKS & RECREATION	17.36
	4/27/15	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	417.32
	4/27/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	2,820.67
	4/27/15	lift station	WASTEWATER FUND	Ww Collection Line	177.04
		TOTAL:			5,955.82
Central New Mexico Pumping, Inc.	4/27/15	handicap toilet rental	OPERATING FUND	Finance/Administration	145.63
		TOTAL:			145.63
Charles Ring	4/13/15	mileage reimbursement	OPERATING FUND	Legislative	94.60
		TOTAL:			94.60
County of Santa Fe	4/13/15	GRT SFC fire protection	OPERATING FUND	SFC Fire JPA	22,685.58
	4/30/15	March 2015 impact fee	IMPACT FEE ESCROW	NON-DEPARTMENTAL	1,670.93
		TOTAL:			24,356.51
Dennis Engineering Company	4/17/15	Sec 16 lease property plat	OPERATING FUND	Finance/Administration	642.61
	4/17/15	G&D SLFCU	OPERATING FUND	Finance/Administration	315.53
	4/17/15	miscellaneous	OPERATING FUND	Finance/Administration	668.83
	4/17/15	dinkle road overlay phase	CAPITAL PROJECTS F	MUNICIPAL STREETS	1,972.76
	4/17/15	WW design criteria	WASTEWATER FUND	Ww Collection Line	6,151.57
		TOTAL:			9,751.30
Double H Auto, Inc	4/14/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	101.75
		TOTAL:			101.75
EMW Gas Association	4/07/15	gas bill	OPERATING FUND	Finance/Administration	110.67
	4/07/15	gas bill	OPERATING FUND	Community Center	69.63
	4/07/15	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	146.90
	4/07/15	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	213.83
		TOTAL:			541.03
EPCOR WATER	4/14/15	water usage	OPERATING FUND	Finance/Administration	70.16
	4/01/15	water usage AC	OPERATING FUND	Animal Control	43.93
	4/27/15	water usage	OPERATING FUND	Animal Control	66.12
	4/27/15	water usage	OPERATING FUND	Community Center	36.72
	4/01/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	177.85
	4/17/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	813.24
	4/27/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	184.57
	4/01/15	sec 16 water usage 0	RECREATION FUND	PARKS & RECREATION	311.12
	4/27/15	sec 16 water consump 65800	RECREATION FUND	PARKS & RECREATION	666.03
	4/01/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	48.51
	4/27/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	117.53
		TOTAL:			2,535.78
EPCOR Water	4/01/15	citric acid for membrane c	WASTEWATER FUND	Ww Collection Line	3,742.00
	4/01/15	pumping/Border state elect	WASTEWATER FUND	Ww Collection Line	2,988.19
	4/01/15	WWTP O&M	WASTEWATER FUND	Ww Collection Line	18,900.59
		TOTAL:			25,630.78
East Mountain Disposal	4/07/15	qtr fee recycle carts	OPERATING FUND	Finance/Administration	159.09

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	159.09
East Mountain Specialty, Inc.	4/07/15	WWTP alarm monitoring	WASTEWATER FUND	Ww Collection Line	80.25
				TOTAL:	80.25
Econo Signs	4/29/15	Sign Faces	MUNICIPAL STREET F	MUNICIPAL STREETS	1,273.68
				TOTAL:	1,273.68
Edgewood Chamber of Commerce	4/27/15	contractor services	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	4/01/15	library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	4/07/15	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
	4/07/15	water uasge	MUNICIPAL STREET F	MUNICIPAL STREETS	229.29
				TOTAL:	309.29
Estancia Valley Solid Waste Authority	4/01/15	small animal disposal	OPERATING FUND	Animal Control	42.00
				TOTAL:	42.00
Estefanie Muller	4/07/15	mileage reimbursement	OPERATING FUND	Legislative	72.60
	4/13/15	mileage reimbursement	OPERATING FUND	Finance/Administration	25.85
	4/27/15	mileage reimbursement	OPERATING FUND	Finance/Administration	32.10
				TOTAL:	130.55
GT Distributors- Austin	4/17/15	Ammunition	POLICE SP REVENUE	PUBLIC SAFETY	667.90
				TOTAL:	667.90
HELENA CHEMICAL COMPANY	4/17/15	Round Up/Sterilizer	MUNICIPAL STREET F	MUNICIPAL STREETS	1,450.00
				TOTAL:	1,450.00
Hobby Lobby Stores, Inc	4/13/15	easter egg hunt supplies	POLICE SP REVENUE	PUBLIC SAFETY	26.38
				TOTAL:	26.38
Home Depot Credit Services	4/29/15	CC table	OPERATING FUND	Community Center	39.98
				TOTAL:	39.98
Honstein Oil Company	4/13/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,165.29
				TOTAL:	1,165.29
Hunter Building Materials	4/14/15	skylight repair	OPERATING FUND	Finance/Administration	12.99
	4/14/15	bulb	OPERATING FUND	Finance/Administration	3.98
	4/14/15	concrete mix	RECREATION FUND	PARKS & RECREATION	10.30
				TOTAL:	27.27
IIMC	4/27/15	annual membership fee	OPERATING FUND	Finance/Administration	155.00
				TOTAL:	155.00
INGRAM LIBRARY SERVICES	4/17/15	Books	LIBRARY FUND	LIBRARY	37.69
	4/29/15	Books	LIBRARY FUND	LIBRARY	14.74
				TOTAL:	52.43
Jerry and Jodi King	4/01/15	monthly lease	OPERATING FUND	Finance/Administration	1,517.00
				TOTAL:	1,517.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Jones Trailer Co.	4/29/15	slide in animal control un	ANIMAL SHELTER FUN	Animal Shelter	5,424.21
				TOTAL:	5,424.21
Joyce Lloyd Veterinary Clinic	4/01/15	Veterinary services	OPERATING FUND	Animal Control	308.00
				TOTAL:	308.00
Judicial Education Center Institute of	4/01/15	monthly report fee	OPERATING FUND	Judicial	194.00
				TOTAL:	194.00
Lil Sonnys Sign Source	4/17/15	Signs	RECREATION FUND	PARKS & RECREATION	215.94
				TOTAL:	215.94
Longhorn Electric LLC	4/17/15	service call on wind gener	OPERATING FUND	Finance/Administration	202.27
	4/17/15	Windgenerator	OPERATING FUND	Finance/Administration	161.81
				TOTAL:	364.08
MHQ of New Mexico	4/07/15	Safety lights-radio	OPERATING FUND	Animal Control	1,009.91
				TOTAL:	1,009.91
Mail & Copy Business Center, Inc.	4/14/15	copies of maps	OPERATING FUND	Finance/Administration	172.96
				TOTAL:	172.96
Michael A. Ring	4/29/15	100% perdiem	OPERATING FUND	Animal Control	160.37
				TOTAL:	160.37
Moriarty Concrete Products	4/07/15	Basecourse	MUNICIPAL STREET F	MUNICIPAL STREETS	264.90
				TOTAL:	264.90
Moriarty Pipe & Iron	4/13/15	yearly lease	OPERATING FUND	Animal Control	85.00
				TOTAL:	85.00
Mountain View Telegraph	4/14/15	public input	OPERATING FUND	Finance/Administration	148.80
				TOTAL:	148.80
Nationwide Retirement Solutions	4/14/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	4/28/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	4/14/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	4/28/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
				TOTAL:	1,800.00
New Mexico Municipal League	4/07/15	reg Mayor,Rita,Sherry,Chuc	OPERATING FUND	Legislative	120.00
	4/07/15	district mtg reg Stef,Dora	OPERATING FUND	Finance/Administration	60.00
				TOTAL:	180.00
New Mexico Self Insurer's Fund	4/01/15	Dump Truck insurance	OPERATING FUND	Finance/Administration	2,542.00
	4/07/15	deductible claim	OPERATING FUND	Animal Control	1,652.77
	4/07/15	deductible claim	POLICE SP REVENUE	PUBLIC SAFETY	1,102.50
				TOTAL:	5,297.27
Occupational Health Centers of the SW,	4/07/15	DOT physical Karl Schumann	OPERATING FUND	Finance/Administration	82.93
				TOTAL:	82.93
Office Depot	4/01/15	supplies	OPERATING FUND	Finance/Administration	47.98
				TOTAL:	47.98
PERA	4/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,732.80

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/28/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,732.80
	4/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,056.38
	4/28/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,056.38
	4/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	4/28/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	4/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	4/28/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	4/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	4/28/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	4/14/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	294.88
	4/28/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	249.27
	4/14/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	264.42
	4/28/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	223.52
	4/14/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	670.10
	4/28/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	670.10
	4/14/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	600.89
	4/28/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	600.89
	4/14/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	4/28/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	4/14/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,329.38
	4/28/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,329.38
	4/14/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	4/28/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	4/14/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	4/28/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	4/14/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
	4/28/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
	4/14/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	4/28/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
			TOTAL:		22,612.15
Plateau	4/13/15	internet service	OPERATING FUND	Finance/Administration	283.70
	4/13/15	internet service	OPERATING FUND	Community Center	43.10
	4/13/15	internet service	LIBRARY FUND	LIBRARY	141.53
	4/13/15	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	214.33
			TOTAL:		682.66
Proforce Law Enforcement	4/17/15	Taser	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	4,764.50
			TOTAL:		4,764.50
Rich Ford Sales	4/29/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	4/07/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	193.67
	4/29/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	56.96
			TOTAL:		292.63
Robles, Rael & Anaya	4/15/15	attorney fees	OPERATING FUND	Finance/Administration	14,091.56
	4/15/15	attorney fees	OPERATING FUND	Judicial	2,277.50
	4/15/15	attorney fees Indigent	OPERATING FUND	Judicial	56.18
	4/15/15	attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	6,699.28
			TOTAL:		23,124.52
S Resource, Incorporated	4/01/15	compensation plan consulti	OPERATING FUND	Finance/Administration	1,282.50
			TOTAL:		1,282.50
SAFETY FLARE INC.	4/14/15	fire ext,nitrile glove	POLICE SP REVENUE	PUBLIC SAFETY	90.65
			TOTAL:		90.65

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SAM'S CLUB/GECRB	4/14/15	supplies	OPERATING FUND	Finance/Administration	109.24
	4/14/15	membership fee	OPERATING FUND	Finance/Administration	28.09
	4/14/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	50.24
				TOTAL:	187.57
Security USA	4/27/15	alarm monitoring Annex	OPERATING FUND	Finance/Administration	125.19
				TOTAL:	125.19
Shamrock Supply	4/07/15	soap dispenser	OPERATING FUND	Finance/Administration	78.76
				TOTAL:	78.76
Southwest Copy Systems, Inc.	4/17/15	copier maintenance	OPERATING FUND	Finance/Administration	49.21
	4/17/15	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.21
				TOTAL:	98.42
Southwest Cyberport	4/15/15	internet service	OPERATING FUND	Judicial	29.69
	4/15/15	internet service	WASTEWATER FUND	Ww Collection Line	21.14
				TOTAL:	50.83
Southwest Rubber Stamp	4/14/15	Southwest Rubber Stamp	OPERATING FUND	Finance/Administration	14.86
	4/07/15	name plates	OPERATING FUND	Planning & Zoning	71.85
				TOTAL:	86.71
Stephen W Smith	4/27/15	install new parts file cab	OPERATING FUND	Finance/Administration	77.33
				TOTAL:	77.33
Taxation & Revenue Department	4/14/15	WC FEE	OPERATING FUND	NON-DEPARTMENTAL	20.00
	4/14/15	WC FEE	OPERATING FUND	Finance/Administration	13.80
	4/14/15	WC FEE	OPERATING FUND	Judicial	2.30
	4/14/15	WC FEE	OPERATING FUND	Animal Control	4.60
	4/14/15	WC FEE	OPERATING FUND	Planning & Zoning	2.30
	4/14/15	WC FEE	LIBRARY FUND	NON-DEPARTMENTAL	4.00
	4/14/15	WC FEE	LIBRARY FUND	LIBRARY	4.60
	4/14/15	WC FEE	MUNICIPAL STREET F	NON-DEPARTMENTAL	8.00
	4/14/15	WC FEE	MUNICIPAL STREET F	MUNICIPAL STREETS	9.20
	4/14/15	WC FEE	RECREATION FUND	NON-DEPARTMENTAL	2.00
	4/14/15	WC FEE	RECREATION FUND	PARKS & RECREATION	2.30
	4/14/15	WC FEE	POLICE SP REVENUE	NON-DEPARTMENTAL	18.00
	4/14/15	WC FEE	POLICE SP REVENUE	PUBLIC SAFETY	20.70
				TOTAL:	111.80
Teodorita Garcia	4/13/15	mileage reimbursement	OPERATING FUND	Finance/Administration	22.00
				TOTAL:	22.00
The Independent	4/14/15	public input	OPERATING FUND	Finance/Administration	12.23
	4/14/15	P&Z meeting	OPERATING FUND	Planning & Zoning	25.37
	4/14/15	Discharge permit applicati	WASTEWATER FUND	Ww Collection Line	111.46
				TOTAL:	149.06
The Maids International, Inc.	4/29/15	janitorial service	OPERATING FUND	Finance/Administration	674.10
	4/29/15	janitorial service	OPERATING FUND	Community Center	129.03
	4/29/15	janitorial service	LIBRARY FUND	LIBRARY	602.21
	4/29/15	janitorial service	MUNICIPAL STREET F	MUNICIPAL STREETS	301.07
	4/29/15	janitorial service	POLICE SP REVENUE	PUBLIC SAFETY	449.40
				TOTAL:	2,155.81

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Tony's Service Center	4/17/15	2002 GMC maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	204.80
				TOTAL:	204.80
Town of Edgewood	4/14/15	Supplement petty cash	OPERATING FUND	Finance/Administration	100.00
				TOTAL:	100.00
Tractor Supply Credit Plan	4/13/15	shelter supplies	OPERATING FUND	Animal Control	53.90
	4/13/15	bob cat sprayer	MUNICIPAL STREET F	MUNICIPAL STREETS	7.96
				TOTAL:	61.86
Transportation Rental & Sales, Inc.	4/17/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
United States Treasury	4/14/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,776.77
	4/28/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,733.15
	4/14/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,007.71
	4/28/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	989.68
	4/14/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	235.67
	4/28/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	231.45
	4/14/15	FICA W/H	OPERATING FUND	Finance/Administration	668.39
	4/28/15	FICA W/H	OPERATING FUND	Finance/Administration	668.39
	4/14/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	156.31
	4/28/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	156.31
	4/14/15	FICA W/H	OPERATING FUND	Judicial	89.62
	4/28/15	FICA W/H	OPERATING FUND	Judicial	89.62
	4/14/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	4/28/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	4/14/15	FICA W/H	OPERATING FUND	Animal Control	175.64
	4/28/15	FICA W/H	OPERATING FUND	Animal Control	157.61
	4/14/15	MEDICARE W/H	OPERATING FUND	Animal Control	41.08
	4/28/15	MEDICARE W/H	OPERATING FUND	Animal Control	36.86
	4/14/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	4/28/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	4/14/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	4/28/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	4/14/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	271.54
	4/28/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	214.78
	4/14/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	159.15
	4/28/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	132.59
	4/14/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	37.22
	4/28/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	31.01
	4/14/15	FICA W/H	LIBRARY FUND	LIBRARY	159.15
	4/28/15	FICA W/H	LIBRARY FUND	LIBRARY	132.59
	4/14/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	37.22
	4/28/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	31.01
	4/14/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	385.09
	4/28/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	385.09
	4/14/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	371.27
	4/28/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	371.27
	4/14/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	86.82
	4/28/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	86.82
	4/14/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	371.27
	4/28/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	371.27
	4/14/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	86.82
	4/28/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	86.82
	4/14/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	46.06

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/28/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.02
	4/14/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	59.19
	4/28/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	4/14/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.84
	4/28/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	4/14/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	59.19
	4/28/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	4/14/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.84
	4/28/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	4/14/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,634.65
	4/28/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,614.10
	4/14/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,162.86
	4/28/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,195.68
	4/14/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	271.96
	4/28/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	279.64
	4/14/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,162.86
	4/28/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,195.68
	4/14/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	271.96
	4/28/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	279.64
				TOTAL:	21,710.23
VISION SERVICE PLAN - (IC)	4/14/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	5.70
	4/14/15	Insurance Contributions	OPERATING FUND	Finance/Administration	13.17
	4/14/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	4/14/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	4/14/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	4/14/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	4/14/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	4/14/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	4/14/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.55
	4/14/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	34.23
				TOTAL:	96.87
Verizon Wireless Service, LLC	4/13/15	cell phone service	OPERATING FUND	Finance/Administration	281.53
	4/13/15	cell phone service	OPERATING FUND	Animal Control	71.48
	4/13/15	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	125.97
	4/13/15	cell phone service	RECREATION FUND	PARKS & RECREATION	62.67
	4/13/15	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	54.67
	4/13/15	internet car service PD	POLICE SP REVENUE	PUBLIC SAFETY	288.22
	4/27/15	PD laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.78
				TOTAL:	927.32
WALMART COMMUNITY/GEMB	4/29/15	supplies	OPERATING FUND	Finance/Administration	61.01
	4/29/15	shelter supplies	OPERATING FUND	Animal Control	46.80
	4/29/15	shelter supplies	LIBRARY FUND	LIBRARY	149.70
	4/29/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	57.34
	4/29/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	10.40
	4/29/15	supplies	RECREATION FUND	PARKS & RECREATION	14.82
	4/29/15	shelter supplies	POLICE SP REVENUE	PUBLIC SAFETY	544.67
				TOTAL:	884.74
WEX BANK	4/15/15	fuel	OPERATING FUND	Animal Control	230.63
	4/15/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	461.86
	4/15/15	fuel	POLICE SP REVENUE	PUBLIC SAFETY	2,203.24
				TOTAL:	2,895.73

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Waste Management of New Mexico	4/01/15	waste disposal service	OPERATING FUND	Finance/Administration	150.69
	4/01/15	waste disposal service	OPERATING FUND	Community Center	151.50
	4/01/15	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	150.69
				TOTAL:	452.88
Wells Fargo Card Service Payment Remit	4/13/15	hotel Mayor, Sherry	OPERATING FUND	Legislative	238.90
	4/14/15	hotel Rita Loy Simmons	OPERATING FUND	Legislative	114.04
	4/13/15	email hosting/office 365	OPERATING FUND	Finance/Administration	580.65
	4/14/15	hotel Stef, Bonnie	OPERATING FUND	Finance/Administration	238.90
	4/14/15	supplies	OPERATING FUND	Finance/Administration	37.90
	4/14/15	floodplain membership Bonn	OPERATING FUND	Finance/Administration	35.00
	4/14/15	floodplain training	OPERATING FUND	Finance/Administration	150.00
	4/14/15	postage	OPERATING FUND	Finance/Administration	5.66
	4/14/15	hotel Steve Shepherd	OPERATING FUND	Finance/Administration	124.86
	4/13/15	hotel chief	POLICE SP REVENUE	PUBLIC SAFETY	124.86
	4/13/15	business cards	POLICE SP REVENUE	PUBLIC SAFETY	31.99
				TOTAL:	1,682.76
Western Trails Veterinary Hospital, PC	4/29/15	Veterinary services	OPERATING FUND	Animal Control	479.50
				TOTAL:	479.50
William White	4/27/15	80% perdiem	OPERATING FUND	Judicial	253.30
				TOTAL:	253.30
Windmill Water, Inc.	4/01/15	bottled water	OPERATING FUND	Finance/Administration	14.11
	4/17/15	bottled water	OPERATING FUND	Finance/Administration	19.56
	4/29/15	bottled water	OPERATING FUND	Finance/Administration	24.80
	4/13/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	26.08
				TOTAL:	84.55
**PAYROLL EXPENSES	4/01/2015 - 4/30/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	33,184.86
			OPERATING FUND	Judicial	4,823.62
			OPERATING FUND	Animal Control	8,347.92
			OPERATING FUND	Planning & Zoning	3,962.41
			LIBRARY FUND	LIBRARY	7,881.53
			MUNICIPAL STREET F	MUNICIPAL STREETS	18,876.00
			RECREATION FUND	PARKS & RECREATION	2,815.20
			POLICE SP REVENUE	PUBLIC SAFETY	60,748.82
				TOTAL:	143,240.36

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====					
	100	OPERATING FUND	130,022.79		
	211	LAW ENFORCEMENT FUND	4,764.50		
	213	LIBRARY FUND	16,617.57		
	216	MUNICIPAL STREET FUND	33,699.05		
	217	RECREATION FUND	4,511.20		
	225	ANIMAL SHELTER FUND	5,424.21		
	299	POLICE SP REVENUE FUND	102,482.43		
	399	CAPITAL PROJECTS FUND	1,972.76		
	503	WASTEWATER FUND	35,164.99		
	600	IMPACT FEE ESCROW FUND	1,670.93		

		GRAND TOTAL:	336,330.43		
